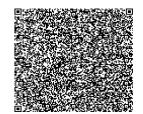


NAVKAR TRADERS

Do No:

State Code:

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



MAHARASHTRA

MAHARASHTRA

Season:

AAMFS9431M

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

17129

27

TAX	INV	0	ICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

27

27AABHJ9303C1ZM

Road

21/12/2024

AHMEDNAGAR

8796527677

State:

Pan No:

Reverse Charge:

Invoice No: SB2024-25-15503

Invoice Date: 21/12/2024

State: Maharashtra

Buver.

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

BillTo. 8796527677

City: AHMEDNAGAR State: **MAHARASHTRA**

GST: 27AAMFS9431M1ZG

State Code: 27

FSSAI No: TAN No:

Pan No: AAMFS9431M

ASADGURU Driver No:

Mill Name: FSSAI No:

RefBy SURAJSUWAANDCO

24-25 Dispatched From: ASADGURU Lorry No: MH16CC0999 **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3345.00	669000.00
Sale Rate: 3345.00 + 0.00 Comm		sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)) S/30 (S2)		Taxable Amount:			669000.00
				CGS	ST:	2.50	16725.00
				SGS	ST:	2.50	16725.00
Eway Bill No:	201878552268			IGS	T:	0.00	0.00
EwayBill Valid	Date: 23-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: a444674a4ba7d2273780661e d985c0fc509a8630527638		0661e62c566924	70ec05223	Othe	er Expense:		0.00
			00000220	Rou	nd Off:		0.00
ACK:	122424510449846			Tota	I Amount:		702,450.00
				TCS	· %:	0.100	702.00
				TCS	Net Payable:		703152.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Seven Lac Three Thousand One Hundred Fifty Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory