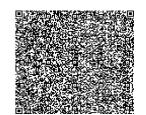


NAVKAR TRADERS

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



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

5256

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-4689

28/06/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To, **MAA TRADERS** Road

Date Of Supply: Place Of Supply: 28/06/2024

THANE

MAHARASHTRA

Buver.

State:

MAA TRADERS

Invoice Date:

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD,

BUTTASNAGAR, KALYAN

City: THANE

GST: 27AGSPR4333D1Z6

27

Pan No: AGSPR4333D

State:

State Code: FSSAI No:

TAN No: PNEV19130G

City: THANE

State: MAHARASHTRA

27

GST: 27AGSPR4333D1Z6

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A,

SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN

27AABHJ9303C1ZM

Pan No: AGSPR4333D

State Code: FSSAI No:

ShipTo.

TAN No:

PNEV19130G

Mill Name: **SBHUINJ**

FSSAI No:

MANOJTRADERS RefBy

Driver No:

Season:

23-24

Dispatched From:	SBHUINJ		Lorry No:	MH11DC7947		To: THANE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3555.00	1102050.00
Sale Rate: Grade:	3555.00 + 0.00 Commission ORD S/30 (S2)				Freight: Taxable Amount:		0.00 1102050.00
				CG	ST:	2.50	27551.25
				SGS	ST:	2.50	27551.25
Eway Bill No: EwayBill ValidD	271786720664 ate : 30-06-2024			IGS Rate	T: e Diff:/Qntl:	0.00	0.00 0.00
Elnvoice No:	b43cf538f5f61b93a16b6214ab137baf5d32	2780de619	Oth	er Expense:		0.00	
	81c5697f41d4ae6a6de5		327 00 d0 0 10	Rou	ınd Off:		0.50
ACK:	122422001954945			Tota	al Amount:		1,157,153.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1157153.00

Bank Details:

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

Eleven Lac Fifty Seven Thousand One Hundred Fifty Three 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