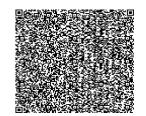


NAVKAR TRADERS

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

TAV	INIX		\sim E
TAX	IIN V	U	ᄕ

Reverse Charge: Invoice No:

SB2024-25-15595

21/12/2024

Maharashtra

Do No: 17270

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

NK SALES

ShipTo,

Road

Date Of Supply: Place Of Supply:

21/12/2024

KHAMGAON

280 RALLIES PLOT NEAR DR SHARMA HOSPITAL KHAMGAON

State:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

NK SALES

Invoice Date:

280 RALLIES PLOT NEAR DR SHARMA HOSPITAL

KHAMGAON BillTo

City: KHAMGAON

GST: 27AQVPN3165G1ZC

AKEWAD

27

State Code: FSSAI No:

TAN No:

State:

Pan No: AQVPN3165G

MAHARASHTRA

TAN No:

State Code:

FSSAI No:

Driver No:

City: KHAMGAON

GST: 27AQVPN3165G1ZC

27

Mill Name: FSSAI No:

RefBy

GANESHAKOLA

Dispatched From: AKEWAD

Lorry No:

MH45D1758

Season:

MAHARASHTRA

Pan No: AQVPN3165G

24-25 **KHAMGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3515.00	351500.00
Sale Rate:	3515.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: M/30	M/30			Taxa	able Amount:		351500.00
			CGS	ST:	2.50	8787.50	
			SGS	ST:	2.50	8787.50	
Eway Bill No:	271878915602			IGS [.]	T:	0.00	0.00
EwayBill ValidDa	nte: 24-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	75857281e6fcb1d05c22	cd3h4ae681d45c	30327615	Othe	er Expense:		0.00
	2ea4ad9c05c3e31a80e4		30027010	Rou	nd Off:		0.00
ACK : 122424519627243			Tota	I Amount:		369,075.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		369075.00

Bank Details:

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

Three Lac Sixty Nine Thousand Seventy Five 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