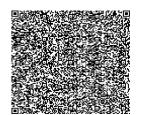


NAVKAR TRADERS

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

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-8289

Invoice Date: 03/09/2024

Maharashtra

State Code:

MAHARASHTRA

Do No: 9303 27

Our GST Number: Transport Mode:

Consigned To,

City: KARAD

State Code:

FSSAI No:

TAN No:

ShipTo,

SAMATA SUGAR

KARAD MAIN ROAD

GST: 27APXPS1842N2ZV

27

Road

Date Of Supply: 03/09/2024 Place Of Supply:

KARAD

27AABHJ9303C1ZM

State:

Pan No:

PNER09835A

MAHARASHTRA

State: Buver.

Invoice No:

SAMATA SUGAR

KARAD MAIN ROAD

BillTo.

City: KARAD

GST: 27APXPS1842N2ZV

27

Pan No: APXPS1842N

State:

State Code: FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

PMASKOBA

Dispatched From: PMASKOBA

PANKAJ SUGARS

PNER09835A

Lorry No:

Driver No:

Season:

MAHARASHTRA

APXPS1842N

23-24

Dispatched From:	PMASKOBA		Lorry No:	MH12VT1777		To: KARAD	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3710.00	445200.00
Sale Rate: Grade:	3710.00 + 0.00 Commis M/30	sion			ight: able Amount:		0.00 445200.00
				CGS	ST:	2.50	11130.00
				SGS	ST:	2.50	11130.00
Eway Bill No: EwayBill ValidD	271820683728 ate: 04-09-2024			IGS Rate	T: e Diff:/Qntl:	0.00	0.00 0.00
Elnvoice No:	45745d5a9e8d4197e096	65f11f14dbe9346	8712199d0	Othe	er Expense:		0.00
	a9b285384b4e023a5414	4b		Rou	nd Off:		0.00
ACK:	122422939840374			Tota	I Amount:		467,460.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		467460.00

Bank Details:

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

Four Lac Sixty Seven Thousand Four Hundred Sixty 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