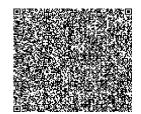


NAVKAR TRADERS

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

9356

27

TAX	IN۱	/ 0	CF
100	IIVV		\sim \sim

Reverse Charge:

Invoice No: SB2024-25-8385

Invoice Date: 04/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

OM SHANTI KIRANA STORE

City: NANDURBAR

GST: 27ABJPJ4174C1ZS

27

04/09/2024

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply: **NANDURBAR**

254 HANUMAN GALLI MAIN ROAD AKKALKUWA

MAHARASHTRA

State: Buver.

OM SHANTI KIRANA STORE

254 HANUMAN GALLI MAIN ROAD AKKALKUWA

BillTo.

City: NANDURBAR

GST: 27ABJPJ4174C1ZS

State: **MAHARASHTRA**

Pan No: ABJPJ4174C

State Code: FSSAI No: TAN No:

27

TAN No:

State Code:

FSSAI No:

ShipTo,

Mill Name: N AAYAN

FSSAI No:

RefBy **ABHISHAKMUM**

Dispatched From: N AAYAN

MH18BG7591

Driver No:

Season:

MAHARASHTRA

ABJPJ4174C

23-24

Lorry No: **NANDURBAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3620.00	181000.00
Sale Rate:	3620.00 + 0.00 Commis	sion		Fre	eight:		0.00
Grade: SUPER S/30 (S	SUPER S/30 (S1)			Tax	able Amount:		181000.00
				CG	ST:	2.50	4525.00
				SG	ST:	2.50	4525.00
Eway Bill No:	231821193857			IGS	ST:	0.00	0.00
EwayBill Valid	Date: 05-09-2024			Rat	e Diff:/Qntl:		0.00
	c365272c6cae8371aeaf	9bfd3119a5a4354	132c4a969	Oth	er Expense:		0.00
	3cf00449213256e02c14		.020 .0000	Rou	ınd Off:		0.00
ACK:	122422955148911			Tota	al Amount:		190,050.00
				тся	S %:	0.000	0.00
				тся	Net Payable:		190050.00

Bank Details:

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

One Lac Ninty Thousand Fifty 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