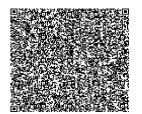


NAVKAR TRADERS

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	ICE

Reverse Charge:

SB2024-25-6804

08/08/2024

Maharashtra

Do No:

7584 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

08/08/2024

27AABHJ9303C1ZM

Place Of Supply:

ABBASI GRAIN STORES

DAHOD

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

ABBASI GRAIN STORES

0 HANUMAN BAZAR

BillTo. 8320131152,8320131152

City: DAHOD

GST: 24ADUPP8033F1Z9

State Code:

24

Pan No: ADUPP8033F

State: GUJRAT

FSSAI No:

BRDM03798E

NJAIBHAVANI

ShipTo,

FSSAI No:

City: DAHOD

0 HANUMAN BAZAR

State: GUJRAT

GST: 24ADUPP8033F1Z9

State Code: 24

BRDM03798E

8320131152,832

Pan No:

ADUPP8033F

TAN No:

Driver No:

Mill Name: FSSAI No:

TAN No:

RefBy

SUKUNSUGAR

Dispatched From: NJAIBHAVANI

Lorry No:

MH18BG6469

Season:

DAHOD

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3660.00	1098000.00
Sale Rate:	3660.00 + 0.00 Commission	Freight:			0.00		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1098000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201807083362			IGS	T:	5.00	54900.00
EwayBill Validl	Date: 12-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	95ff8fe557af2944d2af816c02ea21fde9ab26ba1f3dd	Oth	er Expense:		0.00		
	bf8468f3dbb4853927c	000204211400452	-05a 110aa	Rou	nd Off:		0.00
ACK:	122422569032169			Tota	l Amount:		1,152,900.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1152900.00

Bank Details:

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

Eleven Lac Fifty Two Thousand Nine Hundred 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