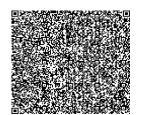


NAVKAR TRADERS

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

8330

27

TAX	INI	\sim	
IAA	IIAA	U	

Reverse Charge: Invoice No:

SB2024-25-7435

Invoice Date:

20/08/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

PUNE

20/08/2024

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

POPATLAL BABULAL PUNE

736, GANESH PETH, PUNE

BillTo, 9960468068

City: PUNE

GST: 27AALFP6018J1ZX

State Code: FSSAI No:

27

Pan No: AALFP6018J

State:

TAN No: PNEP14981B

POPATLAL BABULAL PUNE

736, GANESH PETH, PUNE

ShipTo, 9960468068

City: PUNE State: **MAHARASHTRA**

GST: 27AALFP6018J1ZX

State Code: 27

Driver No:

AALFP6018J Pan No:

FSSAI No:

TAN No: PNEP14981B

Mill Name: **AMALINAGAR**

FSSAI No:

BANSIDALAL RefBy

Dispatched From: AMALINAGAR

Lorry No:

MH04GF4810

Season:

23-24 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3615.00	397650.00
Sale Rate:	3615.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			397650.00	
			CGS	ST:	2.50	9941.25	
			SGS	ST:	2.50	9941.25	
Eway Bill No:	251812852822			IGS	T:	0.00	0.00
EwayBill ValidD	ate: 21-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: b48d094128353e55b9d6f9 e0c44f4f9bdc349bf235		if903643fe1f0168	7b677fbc7	Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK : 122422715978570			Tota	I Amount:		417,533.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		417533.00

Bank Details:

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

Four Lac Seventeen Thousand Five Hundred Thirty 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