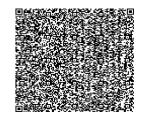


NAVKAR TRADERS

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

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge: Invoice No:

SB2024-25-12927

State:

Invoice Date: 08/11/2024

State: Maharashtra

Do No: State Code:

MAHENDRAKUMAR AND BROTHERS SUGANDH NIWAS, GANDHI CHOUK

9158048822

Place Of Supply: 27

14271

MAHENDRAKUMAR AND BROTHERS

Road

08/11/2024

KOPERGAON

27AABHJ9303C1ZM

Pan No:

SUGANDH NIWAS, GANDHI CHOUK

ShipTo, 9158048822

City: KOPERGAON State: **MAHARASHTRA**

GST: 27AAKFM3374R1ZG

State Code: 27

Driver No:

FSSAI No:

TAN No: TAN No: PNEM31465A PNEM31465A

MAHARASHTRA

Pan No: AAKFM3374R

Mill Name: **PGAURI**

City: KOPERGAON

GST: 27AAKFM3374R1ZG

FSSAI No:

Buver.

BillTo,

State Code:

FSSAI No:

RefBy **RAJENDRA**

27

Season:

AAKFM3374R

23-24

MAHARASHTRA

Dispatched From: PGAURI Lorry No: MP09HH2669 **KOPERGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3580.00	465400.00
Sale Rate:	3580.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD REFINED S/30 (ORD REFINED S/30 (S2	2)		Tax	able Amount:		465400.00
				CGS	ST:	2.50	11635.00
				SGS	ST:	2.50	11635.00
Eway Bill No:	291855478856			IGS	T:	0.00	0.00
EwayBill Valid	Date: 10-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	0c431che52e83d9e6c7e	0c431cbe52e83d9e6c7e83cdcfb54d1a154423e51c9	Othe	er Expense:		0.00	
	798395d9b34f20a06e74		112000100	Rou	nd Off:		0.00
ACK:	122423898480001			Tota	I Amount:		488,670.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		488670.00

Bank Details:

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

Four Lac Eighty Eight Thousand Six Hundred Seventy 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