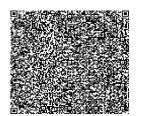


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-10483

Invoice Date: 04/10/2024

State: Maharashtra

11423 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

04/10/2024

Road

NANDED

MAHARASHTRA

Buver.

KAILASH ENTERPRISES

SOLAPUR MAIN ROAD

BillTo,

City: SOLAPUR State: **MAHARASHTRA**

GST: 27FPYPS9985G1ZD

State Code: 27

Pan No: FPYPS9985G

FSSAI No:

TAN No:

Do No:

PNES62955E

Mill Name: A BANGANGA

FSSAI No:

RefBy

Dispatched From: A BANGANGA

Consigned To,

AKOLAWALA TRADERS

SHOP NO 4 S 285 AKOLAWALA TRADERS, LALANI MARKET OLD

27AABHJ9303C1ZM

MONDHA, NANDED.

ShipTo. 8208045686

City: NANDED State: **MAHARASHTRA**

GST: 27AAOPV3431G1ZF

State Code: 27

Pan No: AAOPV3431G

FSSAI No:

TAN No:

Driver No:

SAGARSUGAR

Lorry No:

MH40BL2480

Season:

23-24 **NANDED**

•			•				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3565.00	1069500.00
Sale Rate:	3562.00 + 3.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1069500.00
				CGS	ST:	2.50	26737.50
				SGS	ST:	2.50	26737.50
Eway Bill No:	201837576986			IGS	T:	0.00	0.00
EwayBill ValidDate: 06-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e3149118a4224878f4adb18432faef9ba4c1f38d44a1			Oth	er Expense:		0.00
	958da36bf5d021f2449a		3110041141	Rou	nd Off:		0.00
ACK:	122423401525573			Tota	I Amount:		1,122,975.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1122975.00

Bank Details:

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

Eleven Lac Twenty Two Thousand Nine Hundred Seventy Five 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