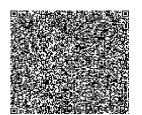


NAVKAR TRADERS

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

11654

27

TAX	IN۱	M	CF
IAA			\sim

Our GST Number:

Consigned To,

City: MUMBAI

State Code:

FSSAI No:

ShipTo,

PUSHPARAJ SUGARS

Reverse Charge:

SB2024-25-10448

Invoice Date:

Invoice No:

04/10/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Transport Mode:

Road

Date Of Supply: 04/10/2024

Place Of Supply:

MUMBAI

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

8652429999

MUMH13276E

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

PUSHPARAJ SUGARS

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

BillTo, 8652429999

City: MUMBAI

GST: 27AADPV7599N1ZI

27

Pan No: AADPV7599N

State Code: FSSAI No:

TAN No: MUMH13276E

BSOMESWAR

State:

TAN No:

GST: 27AADPV7599N1ZI

27

Driver No:

Mill Name: FSSAI No:

RefBy **JAGJIVANASSO**

Dispatched From: BSOMESWAR

Lorry No:

MH12SX6589

Season:

23/24

MUMBAI

MAHARASHTRA

AADPV7599N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3615.00	723000.00
Sale Rate:	3615.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		723000.00
			CGS	ST:	2.50	18075.00	
			SGS	ST:	2.50	18075.00	
Eway Bill No:	291837429728			IGS	Т:	0.00	0.00
EwayBill ValidD	Date: 06-10-2024				Diff:/Qntl:		0.00
Elnvoice No: be7bb5e6c70b5e2ebf37	d4885a418868ec	9629h63f2	Othe	er Expense:		0.00	
ddf3c70253f7c71ab3028			3023B0012	Rou	nd Off:		0.00
ACK : 122423397428470			Tota	I Amount:		759,150.00	
				тсѕ	%:	0.000	0.00
			тсѕ	Net Payable:		759150.00	

Bank Details:

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

Seven Lac Fifty Nine Thousand One Hundred 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