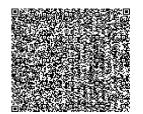


NAVKAR TRADERS

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	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

SB2024-25-18685

Invoice Date:

Invoice No:

21/01/2025

Maharashtra

Do No: State Code: 20132

27

Date Of Supply: Place Of Supply:

Consigned To,

MAIN BAZAR

ShipTo,

State Code:

FSSAI No:

TAN No:

Transport Mode:

Our GST Number:

21/01/2025

SHRI SAINATH TRADERS

City: AURANGABAD

GST: 27AAKFS9607H1ZR

27

AURANGABAD

Road

27AABHJ9303C1ZM

State:

MAHARASHTRA

State: Buver.

SHRI SAINATH TRADERS

MAIN BAZAR

BillTo.

City: AURANGABAD

State: **MAHARASHTRA**

GST: 27AAKFS9607H1ZR

State Code:

27

Pan No: AAKFS9607H

FSSAI No:

TAN No:

Mill Name: **PGAURI**

FSSAI No:

RefBy SHRENIK

Dispatched From: PGAURI

RJ06GC2526

Driver No:

Season:

MAHARASHTRA

Pan No: AAKFS9607H

24-25

Lorry No: **AURANGABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3590.00	1471900.00
Sale Rate:	3590.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: REFINED ORD S	REFINED ORD S/30 (S2	2)		Tax	able Amount:		1471900.00
				CG	ST:	2.50	36797.50
				SGS	ST:	2.50	36797.50
Eway Bill No:	271895116882			IGS	T:	0.00	0.00
EwayBill Valid	Date: 23/01/2025			Rate	e Diff:/Qntl:		0.00
	c97f518312e5d6bde727	312e5d6bde72733db331e37239980ab9bee	80ab9bee	Oth	er Expense:		0.00
	8773a87b0fccbc354f91a			Rou	ınd Off:		0.00
ACK:	122524948220056			Tota	al Amount:		1,545,495.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1545495.00

Bank Details:

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

Fifteen Lac Fourty Five Thousand Four Hundred Ninty 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