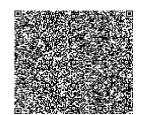


NAVKAR TRADERS

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

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-8823

Invoice Date:

11/09/2024 Maharashtra

State Code:

Do No: 9840 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Date Of Supply:

11/09/2024 Place Of Supply:

BHIKAJI SAKHARAM SHINGNE

GST: 27ADWPS6488D1ZN

CHIKHLI ROAD, DEULGAON MAHI,

27

Road

DEULGAON RAJA

City: DEULGAON RAJA State: MAHARASHTRA

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

BHIKAJI SAKHARAM SHINGNE

CHIKHLI ROAD, DEULGAON MAHI,

BillTo,

City: **DEULGAON RAJA**

GST: 27ADWPS6488D1ZN

State:

FSSAI No: TAN No:

State Code:

27

Pan No: ADWPS6488D

MAHARASHTRA

TAN No:

Mill Name: **BJAISHREERAM**

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: BJAISHREERAM

Lorry No: MH28BB5776

Driver No:

Season:

23-24

DEULGAON RAJA

ADWPS6488D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3665.00	916250.00
Sale Rate:	3665.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: M/30	M/30			Taxa	able Amount:		916250.00
				CGS	ST:	2.50	22906.25
			SGS	ST:	2.50	22906.25	
Eway Bill No:	211824377209			IGS	Т:	0.00	0.00
EwayBill ValidD	Date: 13-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: b8eed2b3c5357840e212803fce0ac11e8			d20f0d136	Othe	er Expense:		0.00
	a05de3deb9c2d63f0382		u2010u100	Rou	nd Off:		0.50
ACK : 122423046845692				Tota	l Amount:		962,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		962063.00

Bank Details:

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

Nine Lac Sixty Two Thousand Sixty 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