

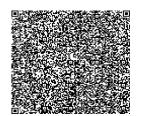
NAVKAR TRADERS

Do No:

MAHARASHTRA

State Code:

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

18734

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-16979

Invoice Date: 07/01/2025

State: Maharashtra

Transport Mode: Date Of Supply:

Consigned To,

TINGRENAGAR

City: PUNE

Road

Our GST Number:

07/01/2025 **PUNE**

27AABHJ9303C1ZM

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY NAGAR

State:

Pan No:

9890973791

Place Of Supply:

ANAND SALES TINGRNAGAR

GST: 27AIMPG5048A1ZI

MAHARASHTRA

Buver.

City: PUNE

ANAND SALES TINGRNAGAR

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY

NAGAR TINGRENAGAR BillTo,

9890973791

State:

GST: 27AIMPG5048A1ZI

State Code:

27

FSSAI No:

Pan No: AIMPG5048A

State Code: FSSAI No:

ShipTo.

TAN No: PNES74890E TAN No:

PNES74890E

27

BMALEGAON Driver No:

Mill Name: FSSAI No:

RefBy BANSIDALAL

Dispatched From: BMALEGAON Lorry No:

MH12FZ9610

Season: 23-24

PUNE

MAHARASHTRA

AIMPG5048A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3455.00	449150.00
Sale Rate:	3455.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		449150.00
				CGS	ST:	2.50	11228.75
			SGS	ST:	2.50	11228.75	
Eway Bill No:	261887503648			IGS'	T:	0.00	0.00
EwayBill ValidD	Date: 08-01-2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	825609680c0cbb9d3701228c2875a0c5972a	72ad64984	Othe	er Expense:		0.00	
	3a4ce18913d00a820c4c		24401001	Rou	nd Off:		0.50
ACK : 12252475	122524756851477			Tota	I Amount:		471,608.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		471608.00

Bank Details:

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

Four Lac Seventy One Thousand Six Hundred Eight 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