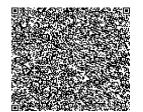


NAVKAR TRADERS

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

21147

TAX	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-19472

Invoice Date: 30/01/2025

State: Maharashtra

Do No:

State Code: 27 Our GST Number:

Transport Mode: Road

Date Of Supply: 30/01/2025

Place Of Supply: **THANE**

MAHARASHTRA

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A,

SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN

State:

Pan No:

27AABHJ9303C1ZM

Buver.

MAA TRADERS

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD,

BUTTASNAGAR, KALYAN

City: THANE

GST: 27AGSPR4333D1Z6

Pan No: AGSPR4333D State Code: 27

FSSAI No: TAN No:

PNEV19130G

State: **MAHARASHTRA**

> State Code: 27

GST: 27AGSPR4333D1Z6

FSSAI No:

City: THANE

Consigned To,

MAA TRADERS

ShipTo.

TAN No: PNEV19130G

Mill Name: **BSOMESWAR** Driver No:

FSSAI No:

RefBy **MANOJTRADERS**

Dispatched From: BSOMESWAR

MH12UM5798

Season:

MAHARASHTRA

AGSPR4333D

23-24

Lorry No: **THANE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3630.00	907500.00
Sale Rate:	3630.00 + 0.00 Commiss	sion		Fre	eight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	cable Amount:		907500.00
			CG	ST:	2.50	22687.50	
			SG	ST:	2.50	22687.50	
Eway Bill No:	231900544343			IG	ST:	0.00	0.00
EwayBill ValidD	Date: 01/02/2025			Rat	e Diff:/Qntl:		0.00
Elnvoice No: 18123ef3399fd6c932e9a		67df36b13e40f90)69785d2d	Oth	er Expense:		0.00
	3015ab9a45c9ca8a9032		,00.00424	Ro	und Off:		0.00
ACK : 12252508554	122525085541446			Tot	al Amount:		952,875.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		952875.00

Bank Details:

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

Nine Lac Fifty Two Thousand Eight 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