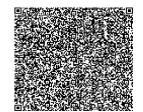


NAVKAR TRADERS

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: Invoice No:

SB2024-25-3505

Invoice Date: 31/05/2024

Maharashtra

Do No: 3800

State Code: 27

MAHARASHTRA

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Date Of Supply: 31/05/2024

KARAD

MAHARASHTRA

Buver.

State:

SAMATA SUGAR

KARAD MAIN ROAD

BillTo.

City: KARAD

GST: 27APXPS1842N2ZV

27

Pan No: APXPS1842N

State:

State Code: FSSAI No:

TAN No:

PNER09835A

Mill Name:

BSAKHARWADI FSSAI No:

RefBy **RAMESHBABU**

Dispatched From: BSAKHARWADI

Place Of Supply:

Road

Consigned To, **SAMATA SUGAR**

KARAD MAIN ROAD

ShipTo,

City: KARAD

State: **MAHARASHTRA**

GST: 27APXPS1842N2ZV

State Code: 27

APXPS1842N Pan No:

FSSAI No:

TAN No: PNER09835A

Driver No:

Lorry No:

MH45AF9681

Season:

23-24

KARAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3660.00	329400.00
Sale Rate: 3660.00 + 0.00 Commission				Fre	0.00		
Grade: M/30	M/30			Taxable Amount:			329400.00
			CGS	ST:	2.50	8235.00	
			SGS	ST:	2.50	8235.00	
Eway Bill No:	281772846766			IGS	T:	0.00	0.00
EwayBill Valid	Date: 01-06-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 00bbf82ad7fcb4efec61d015c7c027a3e9fc29d6056a 708add68e487fcb21fc5				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK : 122421628156482			Tota	I Amount:		345,870.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		345870.00

Bank Details:

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

Three Lac Fourty Five Thousand Eight Hundred Seventy 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 **Authorised Signatory**