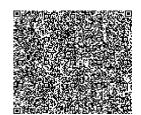


NAVKAR TRADERS

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

5081

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-4510

Invoice Date: 25/06/2024

State:

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: YEODA

State Code:

FSSAI No:

Date Of Supply:

SWAMI TRADING COMPANY

GST: 27AADPH4352H1ZW

27

Road 25/06/2024

Place Of Supply:

YEODA

1 M/S.SWAMI TRADING COMPANY AT POST YEODA

27AABHJ9303C1ZM

State:

MAHARASHTRA

Buver.

Invoice No:

SWAMI TRADING COMPANY

1 M/S.SWAMI TRADING COMPANY AT POST YEODA

BillTo,

City: YEODA

GST: 27AADPH4352H1ZW

State Code:

27

AB ALEGAON

FSSAI No:

TAN No:

State:

Pan No: AADPH4352H

MAHARASHTRA

TAN No:

ShipTo,

Driver No:

Mill Name: FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: AB ALEGAON

Lorry No:

MH46BB6157

Season:

MAHARASHTRA

Pan No: AADPH4352H

23-24

YEODA

•			•				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3605.00	360500.00
Sale Rate:	3605.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		360500.00
				CGS	ST:	2.50	9012.50
			SGS	ST:	2.50	9012.50	
Eway Bill No:	221784803115			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 28-06-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	e00e5df993fd4900ad3b7abc28f9fff3b2f04b	lb53a804d	Othe	er Expense:		0.00	
	ee6a1c9b537bb2d2d3d	450201011105210	100000010	Rou	nd Off:		0.00
ACK: 1224	122421950871219			Tota	I Amount:		378,525.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		378525.00

Bank Details:

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

Three Lac Seventy Eight Thousand Five Hundred Twenty 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