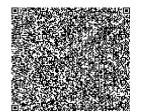


NAVKAR TRADERS

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:

SB2024-25-5794

23/07/2024

Maharashtra

Do No: State Code:

6504 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 23/07/2024 **HINDAUN CITY**

27AABHJ9303C1ZM

ANDRAPRADESH

State: Buver.

Invoice No:

Invoice Date:

SHUBHAM ENTERPRISES

M S SHUBHAM ENTERPRISES BAYANA ROAD

BillTo.

City: HINDAUN CITY

GST: 08ARGPG2375R1Z7

State Code: FSSAI No: TAN No:

State: **ANDRAPRADESH**

Pan No: ARGPG2375R

Mill Name: FSSAI No:

AB WASHI

RefBy

BALAJISUGAR

Dispatched From: AB WASHI

Consigned To,

SHUBHAM ENTERPRISES

M S SHUBHAM ENTERPRISES BAYANA ROAD

ShipTo,

City: HINDAUN CITY

State: ANDRAPRADESH

GST: 08ARGPG2375R1Z7

State Code: 8

Pan No: ARGPG2375R

FSSAI No: TAN No:

Driver No:

Lorry No:

RJ34GA5824

Season:

23-24 **HINDAUN CITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3565.00	1247750.00
Sale Rate:	3565.00 + 0.00 Commission		Fre	ight:		0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1247750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281799075400			IGS	Т:	5.00	62387.50
EwayBill ValidD	Date: 31-07-2024				Diff:/Qntl:		0.00
Elnvoice No:	223fd87eaaa7f9f011f09566af0e61162a79fd2111830 e9eef662a6945631235	Othe	er Expense:		0.00		
2		Rou	nd Off:		0.50		
ACK:	122422340463896			Tota	I Amount:		1,310,138.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1310138.00

Bank Details:

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

Thirteen Lac Ten Thousand One Hundred Thirty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory