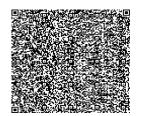


NAVKAR TRADERS

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	0	ICE

Reverse Charge:

Invoice No: SB2024-25-6609

Invoice Date: 05/08/2024

Maharashtra

Do No: 7357

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 05/08/2024

Place Of Supply: **KALYAN MAHARASHTRA**

State: Buver.

SIMRAN TRADERS

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD

KALYAN WEST

BillTo. 9324340063

City: KALYAN State: **MAHARASHTRA**

GST: 27AEBPS9494P1ZD

State Code: Pan No: AEBPS9494P 27

FSSAI No: 11521022000460 TAN No: PNEN14794D

Consigned To,

SIMRAN TRADERS

SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN

WEST

ShipTo. 9324340063

City: KALYAN State: **MAHARASHTRA**

GST: 27AEBPS9494P1ZD

Driver No:

AEBPS9494P State Code: Pan No: 27

FSSAI No: 11521022000460 TAN No: PNEN14794D

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy SIMRANTRA

Season:

23/24

Dispatched From: BSOMESWAR Lorry No: MH42T0011 **KALYAN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3625.00	1268750.00
Sale Rate:	3625.00 + 0.00 Commis	sion		Fre	eight:		0.00
Grade: ORD S/30 (S2	ORD S/30 (S2)			Tax	able Amount:		1268750.00
				CG	ST:	2.50	31718.75
				SG	ST:	2.50	31718.75
Eway Bill No:	261805673220			IGS	ST:	0.00	0.00
EwayBill Validl	Date: 07-08-2024			Rat	e Diff:/Qntl:		0.00
	fe4afc09d63f512e8af818	337e2cb1642348b	oc244a362	Oth	er Expense:		0.00
	b389db873798ce3bc827		702 1 1d002	Roi	und Off:		0.50
ACK:	122422527622643			Tot	al Amount:		1,332,188.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1332188.00

Bank Details:

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

Thirteen Lac Thirty Two Thousand One Hundred Eighty 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