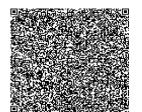


NAVKAR TRADERS

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

11031

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-9924

Invoice Date: 28/09/2024

State: Maharashtra

State Code:

Do No:

Place Of Supply: Consigned To,

Transport Mode:

Our GST Number:

Date Of Supply: 28/09/2024

AREWA FOODS

SINNAR

MIDC MALEGAON, SINNAR PLOT NO E-12/26 MALEGAON

State:

Pan No:

27AABHJ9303C1ZM

Road

MAHARASHTRA

MAHARASHTRA

BBDPB3313E

Buver.

V R GUPTA. M YARD

M. YARD PUNE

BillTo,

City: PUNE

GST: 27AAHFV4270C1Z8

State Code:

27

FSSAI No:

TAN No: PNEV08018D

SKHANDALA

State: **MAHARASHTRA**

Pan No:

ShipTo,

City: SINNAR

GST: **27BBDPB3313E1ZE**

State Code: 27

FSSAI No:

TAN No:

Driver No:

7498151829

23-24

FSSAI No:

Mill Name:

RefBy V.R.GUPTA

Dispatched From: SKHANDALA

Lorry No:

MH11AL5889

Season: To:

SINNAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3665.00	916250.00
Sale Rate:	3665.00 F.O.R without 0	SST		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		916250.00
				CG	ST:	2.50	22906.25
				SGS	ST:	2.50	22906.25
Eway Bill No:	271834131015			IGS	iT:	0.00	0.00
EwayBill Valid	Date: 30-09-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9f851527e91d77b0d80f2fd05f6632108ff17c217321c	Oth	er Expense:		0.00		
	b953820cfdfe7a1a65f	140010002100111	702170210	Rou	ınd Off:		0.50
ACK:	122423292819607			Tota	al Amount:		962,063.00
				TCS	3 %:	0.000	0.00
Podetail:	SINNAR				Net Payable:		962063.00

Bank Details:

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

Nine Lac Sixty Two Thousand Sixty Three 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