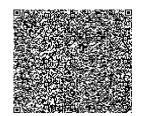


NAVKAR TRADERS

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	INI\	I	CF

Reverse Charge:

SB2024-25-8768

Invoice Date: 10/09/2024

Maharashtra

Do No: State Code:

27

9781

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To,

ShipTo,

NAVYA TRADERS

10/09/2024

Road

19-176 SHOPNO 4 MASEED STREET ATTILLI

Place Of Supply:

ATTILLI

27AABHJ9303C1ZM

ANDHRA PRADESH

State: Buver.

Invoice No:

KAILASH ENTERPRISES

SOLAPUR MAIN ROAD

BillTo.

City: SOLAPUR

GST: 27FPYPS9985G1ZD

State Code:

27

State:

FSSAI No:

TAN No: PNES62955E

Pan No: FPYPS9985G

MAHARASHTRA

FSSAI No: TAN No:

State Code:

City: ATTILLI

GST: 37CHNPG7813D1ZA

37

FSSAI No:

Mill Name: **AJAIHIND**

RefBy

SAGARSUGAR

Dispatched From: AJAIHIND

Lorry No:

KA563324

Driver No:

Season:

State: ANDHRA PRADESH

Pan No: CHNPG7813D

23-24

ATTILLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3540.00	1062000.00
Sale Rate:	3540.00 + 0.00 Commission		Frei	ight:		0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1062000.00
				CGS	ST:	2.50	26550.00
			SGS	ST:	2.50	26550.00	
Eway Bill No:	281823922478			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 14-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: bfd7487b63db3966eab3c88a9d74d3674facb4c16a8				Othe	er Expense:		0.00
	1841fac3a9cc8ca6f8ef1	0000007 10007 110	100 10 1000	Rou	nd Off:		0.00
ACK: 122423035382489				Tota	I Amount:		1,115,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1115100.00

Bank Details:

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

Eleven Lac Fifteen Thousand One Hundred 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