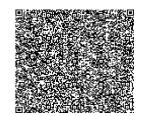


NAVKAR TRADERS

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

4156

27

TAX	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-3777

Invoice Date: 05/06/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

05/06/2024

27AABHJ9303C1ZM

Yavatmal

Road

MAHARASHTRA

Buver.

State:

P J RAJA TRADERS

RAM MANDIR ROAD, YAVATMAL

BillTo,

City: Yavatmal

GST: 27ABAPR9616E1ZK

State:

State Code: FSSAI No:

27

Pan No: ABAPR9616E

NGPP01272F

TAN No:

AB ALEGAON

FSSAI No:

RefBy

Mill Name:

TIRUPATISUGAR

Dispatched From: AB ALEGAON

Consigned To,

P J RAJA TRADERS

RAM MANDIR ROAD, YAVATMAL

27

ShipTo,

State Code:

FSSAI No:

City: Yavatmal

GST: 27ABAPR9616E1ZK

State:

Pan No:

ABAPR9616E

MAHARASHTRA

TAN No: NGPP01272F

Driver No:

Lorry No:

MH44U0024

Season:

23-24

Yavatmal

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3700.00	1295000.00
Sale Rate:	3700.00 + 0.00 Commission	Freight:			0.00		
Grade: M/30	M/30			Taxa	able Amount:		1295000.00
			CGS	ST:	2.50	32375.00	
			SGS	ST:	2.50	32375.00	
Eway Bill No:	201774990658			IGS	T:	0.00	0.00
EwayBill ValidDa	ate: 09-06-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 990f4247847a1f27d2d209d5c6a979c1b10452e8ffcb		Othe	er Expense:		0.00		
	4a69c9a0b00fa8975e9e	,04000407001510	7102001100	Rou	nd Off:		0.00
ACK : 122421695702926	122421695702928			Tota	I Amount:		1,359,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1359750.00

Bank Details:

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

Thirteen Lac Fifty Nine Thousand Seven Hundred Fifty 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 **Authorised Signatory**