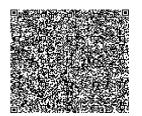


NAVKAR TRADERS

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: Invoice No:

SB2024-25-19119

Invoice Date:

26/01/2025

Maharashtra

Do No: State Code: 20752 27

Our GST Number: Transport Mode:

Consigned To,

M.NO-712/1

ShipTo,

Date Of Supply: Place Of Supply:

SANKET TRADERS

City: BHAVANINAGAR

Driver No:

GST: 27BEPPB3796A1ZH

27

26/01/2025 **BHAVANINAGAR**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

BEPPB3796A

State: Buver.

SANKET TRADERS

M.NO-712/1

BillTo.

City: BHAVANINAGAR

GST: 27BEPPB3796A1ZH

State:

Pan No: BEPPB3796A

FSSAI No: TAN No:

State Code:

27

AMAHADA

MAHARASHTRA

FSSAI No: TAN No:

State Code:

Mill Name:

FSSAI No:

PARAGGENERAL RefBy

Dispatched From: AMAHADA

Lorry No: MH42BF1172 Season:

23-24

BHAVANINAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3695.00	554250.00
Sale Rate: 3695.00 + 0.00 Commission				Frei	0.00		
Grade: M/30	M/30			Taxa	able Amount:		554250.00
				CGS	ST:	2.50	13856.25
			SGS	ST:	2.50	13856.25	
Eway Bill No:	221897941539			IGS	Т:	0.00	0.00
EwayBill ValidD	Date: 27/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 49858ad39512ce88f1a7eb427c57f340ddd2ef44ff67			Othe	er Expense:		0.00	
	4d8f7cedf303a8a1b58b	05 127 007 10 10440	1201111101	Rou	nd Off:		0.50
ACK : 122525018602888				Tota	l Amount:		581,963.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		581963.00

Bank Details:

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

Five Lac Eighty One Thousand Nine Hundred 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