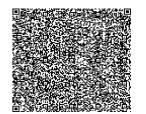


NAVKAR TRADERS

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

4068

27

TAX	INI\	I	CE

Reverse Charge:

NIHALANI TRADERS MALKAPUR MALKAPUR

City: MALKAPUR

Invoice No: SB2024-25-3625

Invoice Date: 03/06/2024

State: Maharashtra

8208603332

27

State Code:

State:

Do No:

MAHARASHTRA

Pan No: AIFPN3326H

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 03/06/2024

Place Of Supply: **MALKAPUR**

Consigned To,

NIHALANI TRADERS

MALKAPUR MALKAPUR

ShipTo,

8208603332

City: MALKAPUR State:

GST: 27AIFPN3326H1ZB

State Code: 27

Driver No:

AIFPN3326H Pan No:

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

GST: 27AIFPN3326H1ZB

FSSAI No:

State Code:

FSSAI No:

TAN No:

Buver.

BillTo,

RefBy **TIRUPATISUGAR**

Dispatched From: AAKLUJ

Lorry No: MH45AF6004 Season:

MAHARASHTRA

23-24 **MALKAPUR**

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3690.00	922500.00
Sale Rate:	3690.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: M/30			Taxa	able Amount:	922500.00		
			CGS	ST:	2.50	23062.50	
			SGS	ST:	2.50	23062.50	
Eway Bill No:	281773938637			IGS	T:	0.00	0.00
EwayBill Valid	Date: 06-06-2024				Diff:/Qntl:		0.00
Elnvoice No:	df956488d55ae8d958a5		42800370	Othe	er Expense:		0.00
Lilivoice No.	34c5823f97f3060e93f6e		u2030373	Rou	nd Off:		0.00
ACK : 122421663591598			Tota	I Amount:		968,625.00	
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		968625.00

Bank Details:

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

Nine Lac Sixty Eight Thousand Six Hundred Twenty Five 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**