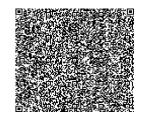


NAVKAR TRADERS

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	ICE

Reverse Charge:

SB2024-25-4518

25/06/2024

Maharashtra

Do No: State Code:

5114

27

Transport Mode: Date Of Supply:

SURESH TRADING CO

City: AMRAVATI

GST: 27ADLPK8001B1ZX

27

Our GST Number:

Place Of Supply:

Consigned To,

ShipTo,

Road

25/06/2024

NEAR SHANI MANDIR 0, SAKKARSATH

AMRAVATI

State:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SURESH TRADING CO

NEAR SHANI MANDIR 0, SAKKARSATH

BillTo,

City: AMRAVATI

GST: 27ADLPK8001B1ZX

State: **MAHARASHTRA**

Pan No: ADLPK8001B

State Code: FSSAI No: TAN No:

27

FSSAI No: TAN No:

Mill Name:

FSSAI No:

RefBy

GANESHAKOLA

AKARKAM

Dispatched From: AKARKAM

Lorry No:

State Code:

Driver No:

Season:

MAHARASHTRA

Pan No: ADLPK8001B

23/24

AMRAVATI MH45AF3490

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3695.00	332550.00
Sale Rate:	3695.00 + 0.00 Commission		Frei	ight:		0.00	
Grade:	M/30	Taxa	332550.00				
				CGS	ST:	2.50	8313.75
				SGS	ST:	2.50	8313.75
Eway Bill No:	291784844607			IGS	T:	0.00	0.00
EwayBill Valid	Date: 28-06-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 8808cbd56fab61874cc5e0a31		e0a31b838eff717	6d03ae12	Othe	er Expense:		0.00
	b5157e76a3761ba03934		00000012	Rou	nd Off:		0.50
ACK : 12	122421952078898			Tota	l Amount:		349,178.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		349178.00

Bank Details:

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

Three Lac Fourty Nine Thousand One Hundred Seventy Eight 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