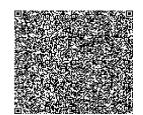


NAVKAR TRADERS

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

9915

27

TAX	IN۱	/ 0	ICE
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Reverse Charge:

Invoice No: SB2024-25-8888

Invoice Date: 12/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 12/09/2024

Place Of Supply:

MANISHA TRADERS

PUNE

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

MANISHA TRADERS

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

BillTo,

City: PUNE State:

GST: 27AIWPA1851H1Z5

State Code:

27

Pan No: AIWPA1851H

FSSAI No: TAN No:

BSAKHARWADI

MAHARASHTRA

City: PUNE

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: BSAKHARWADI

Lorry No:

MH12UM9409

Driver No:

GST: 27AIWPA1851H1Z5

27

Season:

MAHARASHTRA

Pan No: AIWPA1851H

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3575.00	250250.00
Sale Rate:	3555.00 + 20.00 Commi	ssion		Frei	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		250250.00
			CGS	ST:	2.50	6256.25	
			SGS	ST:	2.50	6256.25	
Eway Bill No:	221825155511			IGS [.]	Т:	0.00	0.00
EwayBill ValidD	ate: 13-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 02e52d228652d339dc23ed2a2414c32c0daee7b35d		aee7h35d	Othe	er Expense:		0.00	
	40e84be0625910453139		4007 D004	Rou	nd Off:		0.50
ACK: 122423066319469			Tota	l Amount:		262,763.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		262763.00

Bank Details:

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

Two Lac Sixty Two Thousand Seven 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory