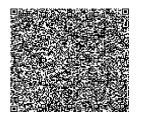


NAVKAR TRADERS

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

11245

27

TAX	INIX		\sim E
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Reverse Charge:

Invoice No: SB2024-25-10121

Invoice Date: 01/10/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

01/10/2024

170, 6TH MAIN ROAD, APMC YARD, YESWANTHPUR,

27AABHJ9303C1ZM

Place Of Supply:

MEHBOOB AND COMPANY

City: BANGALORE

GST: 29AAOFM7751J1ZJ

29

BANGALORE KARNATAKA

State: KARNATAKA

Buver.

MEHBOOB AND COMPANY

170, 6TH MAIN ROAD, APMC YARD, YESWANTHPUR,

BillTo,

City: BANGALORE State: **KARNATAKA**

GST: 29AAOFM7751J1ZJ

State Code:

FSSAI No: TAN No:

BLRM19955F

Pan No: AAOFM7751J

FSSAI No:

ShipTo,

TAN No:

State Code:

BLRM19955F

Pan No:

Mill Name: **KBHAUSAHAB** Driver No:

FSSAI No:

RefBy **PHALLODAG**

Dispatched From: KBHAUSAHAB

Lorry No:

AP28TC4943

Season:

AAOFM7751J

23-24 **BANGALORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3580.00	716000.00
Sale Rate:	3580.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		716000.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	281835763980			IGS	T:	5.00	35800.00
EwayBill ValidD	Date: 05-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	5be2751bb16898117e302c49d6caf9798506290014	Othe	er Expense:		0.00		
	955215b28fd567e8c8d8		00200011	Rou	nd Off:		0.00
ACK : 1224233	122423342542220			Tota	I Amount:		751,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		751800.00

Bank Details:

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

Seven Lac Fifty One Thousand Eight Hundred 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