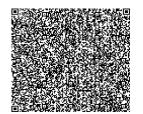


NAVKAR TRADERS

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

8221

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-7337

17/08/2024

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 17/08/2024

Place Of Supply:

Consigned To,

City: AKOLA

State Code:

FSSAI No:

ShipTo,

SURESH SUGARS

Our GST Number:

AKOLA

OLD COTTON MARKET NEAR DIC OFFICE TILAK ROAD

State:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

SURESH SUGARS

OLD COTTON MARKET NEAR DIC OFFICE TILAK ROAD

BillTo,

City: AKOLA

GST: 27CMTPS6050H1ZF

State:

Pan No: CMTPS6050H

State Code: FSSAI No: TAN No:

27

MAHARASHTRA

TAN No: **NJAIBHAVANI**

Mill Name: FSSAI No:

RefBy

RAHUL AKOLA

Dispatched From: NJAIBHAVANI

Lorry No:

CG07CN8111

Driver No:

GST: 27CMTPS6050H1ZF

27

Season:

MAHARASHTRA

Pan No: CMTPS6050H

23-24 **AKOLA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	3605.00	1009400.00
Sale Rate:	3605.00 + 0.00 Commis	sion		Fre	eight:		0.00
Grade: ORD S/30	ORD S/30 (S2)			Tax	able Amount:		1009400.00
				CG	ST:	2.50	25235.00
				SG	ST:	2.50	25235.00
Eway Bill No:	211811710826			IGS	ST:	0.00	0.00
EwayBill Valid	Date: 19-08-2024			Rat	e Diff:/Qntl:		0.00
	cb40582aeb4fa98e84d3	5192082777571e	dfb5e14f6f	Oth	er Expense:		0.00
	f58b4abf7e56d2041eac	0.020020		Rou	ınd Off:		0.00
ACK:	122422687796879			Tota	al Amount:		1,059,870.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1059870.00

Bank Details:

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

Ten Lac Fifty Nine Thousand Eight Hundred Seventy 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