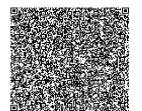


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-4542

Invoice Date: 26/06/2024

Maharashtra

State Code:

Do No: 5072 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 26/06/2024

GST: 27AAYPC6074C1ZJ

Driver No:

Place Of Supply:

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

ShipTo,

AKLUJ

9422644101

PNES35071B

State:

Pan No:

MAHARASHTRA

AAYPC6074C

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

27

MAHARASHTRA

23-24

AKLUJ

State: Buver.

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

BillTo, 9422644101

City: AKLUJ State: **MAHARASHTRA**

GST: 27AAYPC6074C1ZJ

State Code: Pan No: AAYPC6074C 27

FSSAI No: TAN No:

PNES35071B

Mill Name: FSSAI No:

RefBy

RAMANHIRA

AAKLUJ

Dispatched From: AAKLUJ

Lorry No:

Season: MH458786

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3650.00	182500.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			182500.00
				CGS	ST:	2.50	4562.50
				SGS	ST:	2.50	4562.50
Eway Bill No:	261785244683			IGS	T:	0.00	0.00
EwayBill ValidDate: 27-06-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4fba60fd8adf6682543ebc85ce10eed1ceb187e3d93 c7cff815b27cc8730b5df			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421962432642			Tota	I Amount:		191,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		191625.00

Bank Details:

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

One Lac Ninty One 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory