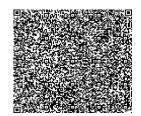


NAVKAR TRADERS

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

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Reverse Charge:

SB2024-25-11650

Invoice Date:

Invoice No:

17/10/2024

Maharashtra

Do No: State Code: 12886

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 17/10/2024

MADHUPURA MARKET M 32, SHAHIBAUG ROAD

Place Of Supply:

MOMAI SUGAR CORPORATION

AHMEDABAD

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

AHMA08822C

GUJRAT

State: Buver.

MOMAI SUGAR CORPORATION

MADHUPURA MARKET M 32, SHAHIBAUG ROAD

BillTo,

City: AHMEDABAD

GST: 24AEQPT5528J1ZW

State Code:

FSSAI No:

TAN No: AHMA08822C

PDAUND

State:

Pan No: AEQPT5528J

GUJRAT

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

City: AHMEDABAD

GST: 24AEQPT5528J1ZW

24

Mill Name: FSSAI No:

RefBy **MAHAABAD**

Dispatched From: PDAUND

Lorry No:

GJ36V7933

Season:

AEQPT5528J

23-24 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3640.00	1456000.00
Sale Rate:	3635.00 + 5.00 Commis	sion		Frei	ight:		0.00
Grade:	SR1 REFINED			Taxa	1456000.00		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251844641438			IGS	T:	5.00	72800.00
EwayBill Validl	Date: 21-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	ae1710c20a0aa956662cfa2a30bff937247ac697d8d			Othe	er Expense:		0.00
	950cef7e3f06da2947451	40007404	Rou	nd Off:		0.00	
ACK:	122423590500900			Tota	I Amount:		1,528,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1528800.00

Bank Details:

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

Fifteen Lac Twenty Eight 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