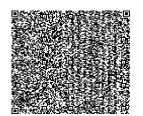


NAVKAR TRADERS

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

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-4788

01/07/2024

Maharashtra

Do No: State Code:

5409

27

Our GST Number: Transport Mode: Date Of Supply:

Road 01/07/2024

Place Of Supply:

PUNE MAHARASHTRA

State: Buver.

Invoice Date:

ANAND SALES TINGRNAGAR

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY

NAGAR TINGRENAGAR BillTo,

9890973791

City: PUNE

State: **MAHARASHTRA**

GST: 27AIMPG5048A1ZI

State Code:

27

Pan No: AIMPG5048A

FSSAI No:

TAN No: PNES74890E Consigned To,

ANAND SALES TINGRNAGAR

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY NAGAR

27AABHJ9303C1ZM

TINGRENAGAR

ShipTo. 9890973791

City: PUNE State: **MAHARASHTRA**

GST: 27AIMPG5048A1ZI

State Code: 27

Driver No:

AIMPG5048A Pan No:

FSSAI No:

TAN No: PNES74890E

Mill Name: **PMASKOBA**

FSSAI No:

RefBy BANSIDALAL

Dispatched From: PMASKOBA

Lorry No:

MH12DT9700

Season:

23/24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3595.00	503300.00
Sale Rate:	3595.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		503300.00
				CG	ST:	2.50	12582.50
				SGS	ST:	2.50	12582.50
Eway Bill No:	261788005889			IGS	T:	0.00	0.00
EwayBill Valid	Date: 02-07-2024			Rate	e Diff:/Qntl:		0.00
	c253ee372ae357d123dfd6ca194926e6b91da53850	Oth	er Expense:		0.00		
	7f7886c0a22f4b63e381k		14400000	Rou	ind Off:		0.00
ACK:	122422036947433			Tota	al Amount:		528,465.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		528465.00

Bank Details:

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

Five Lac Twenty Eight Thousand Four Hundred Sixty 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory