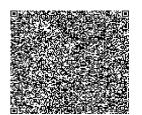


NAVKAR TRADERS

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

12359

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-11113

Invoice No: Invoice Date:

11/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

BAZAR PETH

SUMARAM JAGANMAL

11/10/2024 **AMALNER**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

BillTo.

SUMARAM JAGANMAL

BAZAR PETH

9423285101

City: AMALNER

GST: 27ADBPV2325B1ZX

State Code:

27

FSSAI No:

TAN No:

NSKR02041E

State:

Pan No: ADBPV2325B1

MAHARASHTRA

FSSAI No:

State Code:

ShipTo,

TAN No:

City: AMALNER

GST: 27ADBPV2325B1ZX

27

NSKR02041E

9423285101

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

RefBy

SUMAJAGAN Dispatched From: NAAYAN

NAAYAN

Lorry No:

MH39AD0827

Season:

MAHARASHTRA

ADBPV2325B1

23-24 **AMALNER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3675.00	588000.00
Sale Rate:	3675.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30	SUPER S/30 (S1)	Tax	able Amount:		588000.00		
				CGS	ST:	2.50	14700.00
				SGS	ST:	2.50	14700.00
Eway Bill No:	231841454606			IGS	T:	0.00	0.00
EwayBill Valid	IDate: 12-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	977377522879560d83ed	77377522879560d83ed05262b4fadc0c26d565cd61	Othe	er Expense:		0.00	
	1a08730a798c5356901a		040000401	Rou	nd Off:		0.00
ACK : 122423510292878	122423510292878			Tota	I Amount:		617,400.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		617400.00

Bank Details:

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

Six Lac Seventeen Thousand Four 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory