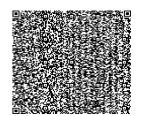


NAVKAR TRADERS

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: SB2024-25-8231

Invoice Date: 03/09/2024

State: Maharashtra

State Code:

Do No:

MAHARASHTRA

27

9230

Transport Mode: Road

Our GST Number:

Consigned To,

Date Of Supply: 03/09/2024

Place Of Supply:

NANDURBAR MAHARASHTRA

27AABHJ9303C1ZM

Buver.

SUNIL TRADING COMPANY

AT POST MOLGI, TAL AKKALKUWA

BillTo,

City: NANDURBAR

GST: 27AKKPJ5173D1Z5

27

Pan No: AKKPJ5173D

State:

State Code: FSSAI No:

TAN No:

SUNIL TRADING COMPANY

AT POST MOLGI, TAL AKKALKUWA

ShipTo,

City: NANDURBAR

State: **MAHARASHTRA**

GST: 27AKKPJ5173D1Z5

State Code: 27

Driver No:

Pan No: AKKPJ5173D

FSSAI No: TAN No:

Mill Name:

N AAYAN FSSAI No:

RefBy

ANNAPURNAAGENCY

Dispatched From: N AAYAN

Lorry No:

MH39AD4900

Season:

23-24

NANDURBAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|------------------------------|---------------------------|------------------|------------|------------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 120.00 | 50 | 240 | 3620.00 | 434400.00 |
| Sale Rate: | 3620.00 + 0.00 Commission | | Frei | ight: | | 0.00 | |
| Grade: SUPER S/30 (S1) | SUPER S/30 (S1) | | | Taxa | able Amount: | | 434400.00 |
| | | | CGS | ST: | 2.50 | 10860.00 | |
| | | | SGS | ST: | 2.50 | 10860.00 | |
| Eway Bill No: | 231820507976 | | | IGS [.] | Т: | 0.00 | 0.00 |
| EwayBill ValidD | Date: 04-09-2024 | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | f125456882ec1b6e8a8a | hd962hc59fd6d17 | 7735af∩f75 | Othe | er Expense: | | 0.00 |
| Emivoice No. | 04350f961e22890f094a | bu302bc331u0u 17 | 755810175 | Rou | nd Off: | | 0.00 |
| ACK : 122422933405443 | 122422933405443 | | | Tota | l Amount: | | 456,120.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 456120.00 |

Bank Details:

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

Four Lac Fifty Six Thousand One Hundred Twenty 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