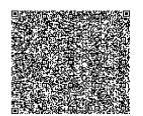


NAVKAR TRADERS

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

7371

27

TAX	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-6588

State:

Invoice Date: 05/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: 05/08/2024 Place Of Supply:

VISARWADI

MAHARASHTRA

State: Buver.

VINODKUMAR KEVALRAM AGRAWAL

NEAR SHIV MANDIR AT POST VISARWADI

BillTo.

City: VISARWADI

GST: 27AAYPA2427P1Z5

27

Pan No: AAYPA2427P

MAHARASHTRA

State Code: FSSAI No:

TAN No:

Consigned To,

VINODKUMAR KEVALRAM AGRAWAL

NEAR SHIV MANDIR AT POST VISARWADI

ShipTo,

City: VISARWADI

State: **MAHARASHTRA**

GST: 27AAYPA2427P1Z5

State Code: 27

Driver No:

Pan No: AAYPA2427P

FSSAI No: TAN No:

Mill Name: N AAYAN

FSSAI No:

ANNAPURNAAGENCY RefBy

Dispatched From: N AAYAN

Lorry No:

MH18M8933

Season:

23-24 **VISARWADI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3685.00	405350.00
Sale Rate:	3685.00 + 0.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)				Taxa	Taxable Amount:		405350.00
			CGS	ST:	2.50	10133.75	
			SGS	ST:	2.50	10133.75	
Eway Bill No:	241805552796			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDa	ate: 06-08-2024				Diff:/Qntl:		0.00
Elnvoice No: 9b7acb0d258a1f19c3c22ab5504621ec7108c7fa636			Othe	er Expense:		0.00	
3b555041c0ae055637d84				Rou	nd Off:		0.50
ACK : 122422523991837				Tota	l Amount:		425,618.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		425618.00

Bank Details:

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

Four Lac Twenty Five Thousand Six Hundred Eighteen 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