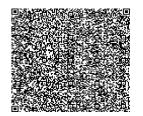


NAVKAR TRADERS

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

5516

TAX	1141	10	
IAA	114/	<i>,</i> \mathbf{O}	ᇆ

Reverse Charge:

Invoice No: SB2024-25-4888

Invoice Date: 03/07/2024

Maharashtra

Do No:

State Code: 27 Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

SAGAR KIRANA STORES

BLOCK NO. 1196 WALSAWANGI, TQ BHOKARDAN

Road

03/07/2024

JALANA

27AABHJ9303C1ZM

State:

ShipTo,

City: JALANA State: **MAHARASHTRA**

BLOCK NO. 1196 WALSAWANGI, TQ BHOKARDAN

GST: 27AAJPF9304M1ZF

SAGAR KIRANA STORES

State Code: Pan No: AAJPF9304M 27

FSSAI No:

State:

Buver.

BillTo,

TAN No: NSKS17361B City: JALANA

GST: 27AAJPF9304M1ZF

State Code: 27

Driver No:

AAJPF9304M Pan No:

MAHARASHTRA

FSSAI No:

TAN No: NSKS17361B

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: AAKLUJ

Lorry No:

MH28BB7774

Season:

23-24

MAHARASHTRA

JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3630.00	1089000.00
Sale Rate:	3630.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade: M/30	M/30			Taxa	ble Amount:		1089000.00
				CGS	ST:	2.50	27225.00
			SGS	T:	2.50	27225.00	
Eway Bill No:	251789018218			IGS [.]	Γ:	0.00	0.00
EwayBill ValidD	Date: 05-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 1aeb034b56dcdde3153fc9181784b6f3e83ee84f070				Other Expense:			0.00
	48c2eeacbe13819fef479		00041070	Rou	nd Off:		0.00
ACK:	122422073662616			Tota	l Amount:		1,143,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1143450.00

Bank Details:

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

Eleven Lac Fourty Three Thousand Four Hundred Fifty 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