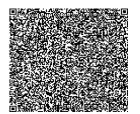


NAVKAR TRADERS

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:

SB2024-25-9630

25/09/2024

Maharashtra State Code:

Do No: 10753

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

City: KARJAT

Our GST Number:

PRAVIN CHAMPALAL MUNOT

GST: 27AMOPM7918H1ZH

27

25/09/2024

Road

KARJAT

CHANDE BDURUK NAGAR ROAD MAIN ROAD

MAHARASHTRA

27AABHJ9303C1ZM

State:

Pan No:

State: Buver.

Invoice No:

Invoice Date:

PRAVIN CHAMPALAL MUNOT

CHANDE BDURUK NAGAR ROAD MAIN ROAD

BillTo,

City: KARJAT State:

GST: 27AMOPM7918H1ZH

State Code: 27

FSSAI No: TAN No:

AAMBALIKA

Pan No: AMOPM7918H

MAHARASHTRA

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name:

FSSAI No:

RefBy **JAINSUGAR**

Driver No:

Season:

MAHARASHTRA

AMOPM7918H

23-24

Dispatched From: AAMBALIKA Lorry No: MH16CD2593 **KARJAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3675.00	110250.00
Sale Rate:	3675.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: M/30	M/30			Tax	able Amount:		110250.00
				CG	ST:	2.50	2756.25
				SGS	ST:	2.50	2756.25
Eway Bill No:	271832150322			IGS	T:	0.00	0.00
EwayBill Validl	Date: 26-09-2024			Rate	e Diff:/Qntl:		0.00
	7ad21dcfccfeb2f00b712	5dec083c33b1c8 <i>5</i>	5717d39ae	Oth	er Expense:		0.00
	31599263f7f3cce2d7f6		77 17 40040	Rou	ind Off:		0.50
ACK:	122423239729576			Tota	al Amount:		115,763.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		115763.00

Bank Details:

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

One Lac Fifteen Thousand Seven Hundred Sixty Three 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