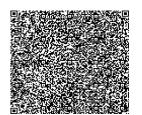


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-8545

Invoice Date: 06/09/2024

Maharashtra

Do No: 9334 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 06/09/2024

MAHUD

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

KIRAN TREADING COMPANY

MAIN ROAD ROAD

BillTo.

City: MAHUD

GST: 27ABPPG4432L1ZD

State Code:

27

State:

Pan No: ABPPG4432L

FSSAI No: TAN No:

Consigned To,

KIRAN TREADING COMPANY

MAIN ROAD ROAD

ShipTo,

City: MAHUD

State: **MAHARASHTRA**

GST: 27ABPPG4432L1ZD

State Code: 27

Driver No:

Pan No: ABPPG4432I

FSSAI No: TAN No:

Mill Name: FSSAI No: **AMALINAGAR**

RefBy

RAMANHIRA

Dispatched From: AMALINAGAR

MAHARASHTRA

Lorry No:

MH11T0447

Season:

23-24

MAHUD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3605.00	180250.00
Sale Rate:	3605.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		180250.00
				CGS	ST:	2.50	4506.25
			SGS	ST:	2.50	4506.25	
Eway Bill No:	281822272981			IGS ⁻	Т:	0.00	0.00
EwayBill ValidD	ate: 07-09-2024				Diff:/Qntl:		0.00
Elnvoice No:	598af40ea2h8f83adff42d	8af40ea2b8f83adff42c6570b2ea1b7171d0fd9123	Othe	er Expense:		0.00	
	7c97b57f6dcdd3aeaa81	50070520415717	140143120	Rou	nd Off:		0.50
ACK : 122422987781179	122422987781179			Tota	l Amount:		189,263.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189263.00

Bank Details:

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

One Lac Eighty Nine Thousand Two 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