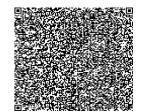


NAVKAR TRADERS

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	O	ICF

Reverse Charge:

SB2024-25-18635

Invoice Date:

Invoice No:

21/01/2025

Maharashtra

Do No:

20277 State Code: 27

Our GST Number: Transport Mode:

Date Of Supply:

21/01/2025

Road

BARSHI

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

NANDKISHORE GHASHIRAM BHARADIYA

2835 JUNI CHATE GALLI BARSHI

BillTo,

City: BARSHI

GST: 27AATPB4440J1ZK

State:

State Code: FSSAI No:

27

Pan No: AATPB4440J

MAHARASHTRA

Mill Name: **AAKLUJ**

FSSAI No:

TAN No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Consigned To,

Place Of Supply:

NANDKISHORE GHASHIRAM BHARADIYA

2835 JUNI CHATE GALLI BARSHI

27

ShipTo,

City: BARSHI

GST: 27AATPB4440J1ZK

Pan No: AATPB4440J

State: MAHARASHTRA

FSSAI No:

TAN No:

State Code:

Driver No:

Lorry No:

MH13R3072

Season:

24-25 **BARSHI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3600.00	252000.00
Sale Rate: 36	00.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			252000.00	
			CGS	ST:	2.50	6300.00	
			SGS	ST:	2.50	6300.00	
Eway Bill No: 23	1895016960			IGS	T:	0.00	0.00
EwayBill ValidDate:	22/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 9721cf80083ca8757df829a0e3b cfdb4855d1e3fe38dc1af		99a0e3h515a42d3	R9caf618a	Othe	er Expense:		0.00
			700010100	Rou	nd Off:		0.00
ACK : 122524945682945			Tota	I Amount:		264,600.00	
			TCS	%:	0.000	0.00	
				TCS	Net Payable:		264600.00

Bank Details:

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

Two Lac Sixty Four Thousand Six Hundred 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory