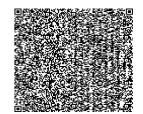


NAVKAR TRADERS

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

11664

27

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Reverse Charge:

SB2024-25-10576

05/10/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To, **JAY ANAND SUGAR**

ROAD

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: 05/10/2024

Place Of Supply:

City: SHRIRAMPUR

GST: 27COZPK9203G1ZE

27

SHRIRAMPUR

9028035622

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

JAY ANAND SUGAR

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR

BELAPUR ROAD

BillTo. 9028035622

City: SHRIRAMPUR

GST: 27COZPK9203G1ZE

27

PNEP31954G

Pan No: COZPK9203G

State:

State Code: FSSAI No:

TAN No:

Mill Name: **PGAURI**

FSSAI No:

RefBy

Dispatched From: PGAURI

JAIANANDSUGAR

MP33H9606

Driver No:

GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR BELAPUR

PNEP31954G

State:

Pan No:

Season: 23-24

MAHARASHTRA

COZPK9203G

Lorry No: **SHRIRAMPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3600.00	1080000.00
Sale Rate: 3600.00 + 0.00 Commission				Fre	ight:		0.00
Grade:	REFINE SINGHAL S/30			Taxa	able Amount:		1080000.00
				CGS	ST:	2.50	27000.00
				SGS	ST:	2.50	27000.00
Eway Bill No:	271838103739			IGS	T:	0.00	0.00
EwayBill Valid	Date: 07-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	8a03ea2b998ec65eaf764a02653cb8030ed234560e e920bd7df840beb76a27ba	Othe	er Expense:		0.00		
			u204000C	Rou	nd Off:		0.00
ACK:	122423416493940			Tota	I Amount:		1,134,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1134000.00

Bank Details:

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

Eleven Lac Thirty Four Thousand 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory