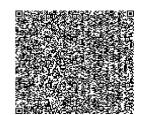


NAVKAR TRADERS

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	INI\	I	CE

Reverse Charge:

Invoice No: SB2024-25-10536

05/10/2024

Maharashtra

Do No:

11780 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

RAJESH AGENCY

City: BHANDARA

Road

Date Of Supply: 05/10/2024

SANTAJI WARD, BHANDARA

GST: 27ABVPG2979E1Z6

27

Place Of Supply:

BHANDARA

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice Date:

RAJESH AGENCY

SANTAJI WARD, BHANDARA

BillTo,

City: BHANDARA

GST: 27ABVPG2979E1Z6

27

State:

State Code: FSSAI No:

TAN No:

Pan No: ABVPG2979E

MAHARASHTRA

Driver No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **FIROZTRADI**

Dispatched From: AAKLUJ

Lorry No: NL01AF6889 Season:

MAHARASHTRA

ABVPG2979E

23-24 **BHANDARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3600.00	216000.00
Sale Rate:	3600.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			216000.00	
			CGS	ST:	2.50	5400.00	
			SGS	ST:	2.50	5400.00	
Eway Bill No:	251837958808			IGS	T:	0.00	0.00
EwayBill Valid	Date: 10-10-2024				Diff:/Qntl:		0.00
Elnvoice No: e0eec45ad91a2c8f166ed9a42209014d5b03f68318	d996ce6ab01dfc1	11dd67107f	Othe	er Expense:		0.00	
		114407 1071	Rou	nd Off:		0.00	
ACK: 122423412212417			Tota	I Amount:		226,800.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		226800.00

Bank Details:

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

Two Lac Twenty Six Thousand Eight 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory