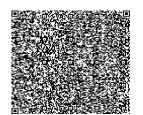


NAVKAR TRADERS

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

8872

27

TAX	IN۷	OI	CE

Reverse Charge:

SB2024-25-7939

28/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

BHOJWANI TRADERS

WALGAON ROAD

City: AMRAVATI

GST: 27AARPB1940P1ZB

27

28/08/2024 **AMRAVATI**

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

BHOJWANI TRADERS

WALGAON ROAD

BillTo.

City: AMRAVATI

GST: 27AARPB1940P1ZB

State:

State Code:

27

Pan No: AARPB1940P

FSSAI No:

TAN No:

NGPB02310A

MAHARASHTRA

FSSAI No:

ShipTo,

TAN No:

State Code:

NGPB02310A

Driver No:

Mill Name: FSSAI No:

HAJIAYOOBTAYOOB RefBy

AMAHADA

Dispatched From: AMAHADA

Lorry No:

MH13CU9297

Season:

MAHARASHTRA

AARPB1940P

23-24

AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3680.00	736000.00
Sale Rate:	3680.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: M/30	M/30			Taxa	able Amount:		736000.00
				CGS	ST:	2.50	18400.00
			SGS	ST:	2.50	18400.00	
Eway Bill No:	201817142570			IGS [.]	Т:	0.00	0.00
EwayBill ValidD	Date: 31-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 3e8769b489ee385c49b860069b9cb8db72f220d031			Pf220d031	Othe	er Expense:		0.00
LV0.00 110.	daa19a5bd67afbb82f414		12200001	Rou	nd Off:		0.00
ACK : 122422833500820				Tota	l Amount:		772,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		772800.00

Bank Details:

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

Seven Lac Seventy Two 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