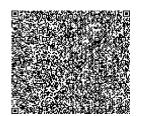


NAVKAR TRADERS

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	0	ICE

Reverse Charge:

SB2024-25-4600

Invoice Date: 27/06/2024

State: Maharashtra

Do No: 5199

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: SATANA

Date Of Supply:

MAIN BAZAR SATANA

GST: 27ABIPR9078G1Z0

27

Place Of Supply:

RAJENDRA TRADING COMPANY

Road

SATANA

27/06/2024

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

Invoice No:

RAJENDRA TRADING COMPANY

MAIN BAZAR SATANA

BillTo.

City: SATANA

State: **MAHARASHTRA**

GST: 27ABIPR9078G1Z0

State Code:

FSSAI No:

TAN No:

27

NSKR01285E

Pan No: ABIPR9078G

FSSAI No:

TAN No:

ShipTo,

State Code:

NSKR01285E

Mill Name: **NPRAVRA**

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: NPRAVRA

Lorry No:

MH41AU6695

Driver No:

Season:

23-24

SATANA

MAHARASHTRA

ABIPR9078G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3655.00	1279250.00
Sale Rate:	3655.00 + 0.00 Commission		Freight:			0.00	
Grade: M/30	M/30				Taxable Amount:		
				CGS	ST:	2.50	31981.25
			sgs	T:	2.50	31981.25	
Eway Bill No:	241785906480			IGS	Γ:	0.00	0.00
wayBill ValidDa	ate: 29-06-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 1b587af1db15d2b26ad0dae66ccf04ef8f6e9afd6644			9afd6644	Othe	er Expense:		0.00
	4523df7d4aa789aac795		ouldoo i i	Roui	nd Off:		0.50
ACK : 122421979430891			Total	l Amount:		1,343,213.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1343213.00

Bank Details:

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

Thirteen Lac Fourty Three Thousand Two Hundred Thirteen 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