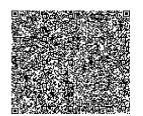


NAVKAR TRADERS

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:

Invoice No: SB2024-25-16437

Invoice Date: 02/01/2025

State: Maharashtra

State Code:

Do No:

27

18173

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

Place Of Supply:

SUPARSHWANATH TRADERS

GST: 27AHNPC1891P1ZQ

27

02/01/2025 **BEED**

OLD MONDHA SUPARSHWANATH TRADERS

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

SUPARSHWANATH TRADERS

OLD MONDHA SUPARSHWANATH TRADERS

BillTo.

City: BEED State: **MAHARASHTRA**

GST: 27AHNPC1891P1ZQ

State Code: 27

NJAIBHAVANI

Pan No: AHNPC1891P

FSSAI No: TAN No:

NSKR08405F

FSSAI No:

ShipTo,

City: BEED

State Code:

TAN No:

NSKR08405F

Driver No:

Mill Name: FSSAI No:

SUPARSHWANATHTRADERS RefBy

Dispatched From: NJAIBHAVANI

Lorry No:

MH04FU3027

Season:

MAHARASHTRA

AHNPC1891P

23-24 **BEED**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3460.00	242200.00
Sale Rate:	3460.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: M/30	M/30			Taxa	able Amount:		242200.00
				CGS	ST:	2.50	6055.00
			SGS	ST:	2.50	6055.00	
Eway Bill No:	231884795236			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 03-01-2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: e85b2958886d340b4e92		2e4edc3510d7fbd	383d07b8f	Othe	er Expense:		0.00
	04437a56b87f496bc8cb			Rou	nd Off:		0.00
ACK: 122524675263834	122524675263834			Tota	I Amount:		254,310.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		254310.00

Bank Details:

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

Two Lac Fifty Four Thousand Three Hundred Ten 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