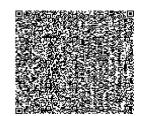


NAVKAR TRADERS

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

9735

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-8676

Invoice Date: 09/09/2024

Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 09/09/2024

Place Of Supply:

CHITTOOR

ANDRAPRADESH

State: Buver.

ABN TRADERS

CHITTOOR TO PUTTUR ROAD 3/40 NELAVOY KOTHA

INDLU S.R.PURAM

BillTo

City: CHITTOOR State: **ANDRAPRADESH**

GST: 37BLTPB3284N1ZF

State Code:

28

Pan No: BLTPB3284N

FSSAI No:

TAN No:

Consigned To, **ABN TRADERS**

CHITTOOR TO PUTTUR ROAD 3/40 NELAVOY KOTHA INDLU

S.R.PURAM

ShipTo,

City: CHITTOOR

State: ANDRAPRADESH

GST: 37BLTPB3284N1ZF

State Code: 37

Driver No:

BLTPB3284N Pan No:

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **NS BANKA**

Dispatched From: AAKLUJ

Lorry No:

AP21TE4568

Season:

23-24 **CHITTOOR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3565.00	178250.00
Sale Rate:	3565.00 + 0.00 Commission		Frei	0.00			
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		178250.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	271823268069			IGS	Т:	5.00	8912.50
EwayBill ValidD	Date: 14-09-2024				Diff:/Qntl:		0.00
Elnvoice No:	5e1a6f75d08e997c4e6f3e2e351d09d01dd6a76588c	Othe	er Expense:		0.00		
LV0.00 110.	28c616aa98d96dfd2fc5b		1001 00000	Rou	nd Off:		0.50
ACK : 12	122423016270244			Tota	I Amount:		187,163.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		187163.00

Bank Details:

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

One Lac Eighty Seven Thousand One Hundred Sixty Three 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