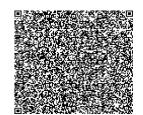


NAVKAR TRADERS

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	O	ICF

Reverse Charge: Invoice No:

SB2024-25-6806

08/08/2024

Maharashtra

Do No: State Code:

7641 27

Our GST Number: Transport Mode:

Consigned To,

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFDPM3424N1Z9

27

ShipTo,

State Code:

FSSAI No:

Road 08/08/2024

Date Of Supply: Place Of Supply:

NANDKISHOR AND COMPANY

AHMEDNAGAR

9422221291

State:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

NANDKISHOR AND COMPANY

AHMEDNAGAR

Invoice Date:

BillTo. 9422221291

City: AHMEDNAGAR

State:

GST: 27AFDPM3424N1Z9

27

State Code: FSSAI No: TAN No:

Pan No: AFDPM3424N

MAHARASHTRA

TAN No:

Mill Name: FSSAI No:

AMAHADA

RefBy

NANDKISHOR Dispatched From: AMAHADA

Lorry No:

MH16Q4715

Driver No:

Season:

MAHARASHTRA

Pan No: AFDPM3424N

23-24

AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3645.00	437400.00
Sale Rate:	3645.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		437400.00
				CGS	ST:	2.50	10935.00
			SGS	ST:	2.50	10935.00	
Eway Bill No:	271807085343			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 09-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	4039fb06dadfe1f64f769e	-52d7418af7e359	623c38b6	Othe	er Expense:		0.00
	ab9ac9b3519ad0f050a4		02000000	Rou	nd Off:		0.00
ACK: 122422569124682	122422569124682			Tota	I Amount:		459,270.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		459270.00

Bank Details:

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

Four Lac Fifty Nine Thousand Two Hundred Seventy 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