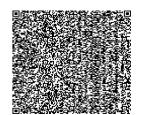


NAVKAR TRADERS

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

12624

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-11383

15/10/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Place Of Supply:

27AABHJ9303C1ZM Road

Date Of Supply:

15/10/2024

NANDURBAR

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

RIDHHI SIDHHI KIRANA MERCHANT

M H NO 1376 BAHER PURA NANDURBAR

BillTo.

City: NANDURBAR

GST: 27AALPJ4583G1ZF

State Code:

27

Pan No: AALPJ4583G

State:

FSSAI No:

TAN No:

Consigned To,

RIDHHI SIDHHI KIRANA MERCHANT

M H NO 1376 BAHER PURA NANDURBAR

ShipTo,

City: NANDURBAR

State: **MAHARASHTRA**

GST: 27AALPJ4583G1ZF

State Code: 27

Driver No:

Pan No: AALPJ4583G

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy

ARIHANTSUGAR

Dispatched From: NAAYAN

Lorry No:

MH39AD0837

Season:

23-24 **NANDURBAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3615.00	578400.00
Sale Rate:	3615.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		578400.00
				CGS	ST:	2.50	14460.00
			SGS	ST:	2.50	14460.00	
Eway Bill No:	291843081752			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 16-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	548a485dc80f28639088	5dc80f286390887931b93ce21d02f391dd1f1	Othe	er Expense:		0.00	
Liivoico ivo.	dc1b243c19065d4dad1d		100 144 111	Rou	nd Off:		0.00
ACK: 122423551883488	122423551883488			Tota	I Amount:		607,320.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		607320.00

Bank Details:

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

Six Lac Seven Thousand Three Hundred Twenty 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