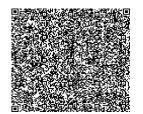


## **NAVKAR TRADERS**

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:

SB2024-25-7277

16/08/2024

Maharashtra

Do No: State Code:

8101 27

Transport Mode: Date Of Supply:

Consigned To,

City: YADGIR

State Code:

ShipTo,

Our GST Number:

Road

27AABHJ9303C1ZM

State:

Pan No:

16/08/2024 Place Of Supply:

**GOUTAM TRADING CO** 

GST: 29ADKPK6784C1Z6

29

**YADGIR** 

SHOP NO-127, BASAWESHWAR GUNJ, APMC YARD

**KARNATAKA** 

State: Buver.

Invoice No:

Invoice Date:

**GOUTAM TRADING CO** 

SHOP NO-127, BASAWESHWAR GUNJ, APMC YARD

BillTo,

City: YADGIR

GST: 29ADKPK6784C1Z6

State Code:

State:

FSSAI No: TAN No:

29

Pan No: ADKPK6784C

**KARNATAKA** 

FSSAI No: TAN No:

**AB LAWANGI** 

Mill Name: FSSAI No:

GOUTAMTRADINGCO RefBy

Dispatched From: AB LAWANGI

Lorry No:

KA28AA7772

Driver No:

Season:

KARNATAKA

ADKPK6784C

**YADGIR** 

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	285.00	50	570	3595.00	1024575.00
Sale Rate:	3595.00 + 0.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	ble Amount:		1024575.00
				CGS	T:	0.00	0.00
			sgs	T:	0.00	0.00	
Eway Bill No:	291811282600			IGS <sup>1</sup>	Γ:	5.00	51228.75
EwayBill ValidD	Date: 18-08-2024				Diff:/Qntl:		0.00
Elnvoice No:	31b8fa7f6bdc143e765b0	)ea67h8145a0843	20446967	Othe	r Expense:		0.00
	292796a0b570d137051		20000001	Roui	nd Off:		0.25
ACK: 122422677940	122422677940648			Total	I Amount:		1,075,804.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1075804.00

**Bank Details:** 

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

Ten Lac Seventy Five Thousand Eight Hundred Four 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**