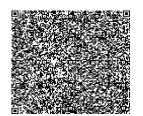


NAVKAR TRADERS

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

9501

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-8599

Invoice Date: 06/09/2024

State: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

MAIN H.NO 1989, A/P-YAWAT

GST: 27AOTPM7880D2ZA

27

Date Of Supply: 06/09/2024

Place Of Supply: **YAWAT**

Consigned To,

ANAND TRADERS

MAHARASHTRA

Buver.

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT

BillTo, 9423017033

City: YAWAT State:

GST: 27AOTPM7880D2ZA

State Code:

FSSAI No:

27

Pan No: AOTPM7880D

TAN No:

PNET09490F

MAHARASHTRA

Do No:

State Code: FSSAI No:

City: YAWAT

TAN No:

ShipTo,

PNET09490F

9423017033

State:

Pan No:

Mill Name: **PMASKOBA** Driver No:

FSSAI No:

SIDDHITRADINGCO RefBy

Dispatched From: PMASKOBA

Lorry No:

MH42A4474

Season:

23/24

YAWAT

MAHARASHTRA

AOTPM7880D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3705.00	444600.00
Sale Rate:	3705.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: M/30				Taxa	Taxable Amount:		
			CGS	ST:	2.50	11115.00	
			SGS	ST:	2.50	11115.00	
Eway Bill No:	241822388921			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 07-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: a952743695d681baa27a 3a8836c766bd358750d39		a8c8e0106de0633	382c55a12	Othe	er Expense:		0.00
			002000012	Rou	nd Off:		0.00
ACK : 122422991274472			Tota	I Amount:		466,830.00	
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		466830.00

Bank Details:

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

Four Lac Sixty Six Thousand Eight Hundred Thirty 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