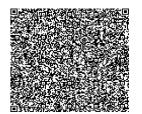


## **NAVKAR TRADERS**

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	ICE

Reverse Charge:

Invoice No: SB2024-25-5406

Invoice Date: 17/07/2024

RAJNANDGAON RAJNANDGAON

Maharashtra

8282828982,9669699666

Do No: 6120

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 17/07/2024

Place Of Supply: **RAJNANDGAON** 

Consigned To,

**AGRASEN SUGAR** 

RAJNANDGAON RAJNANDGAON

ShipTo, 8282828982,966

City: RAJNANDGAON State: CHATTISGAD

Pan No:

GST: 22BCIPG1506J1Z2

State Code:

22

Driver No:

FSSAI No: TAN No:

TAN No:

Mill Name: **JSAGAR** 

FSSAI No:

State Code:

FSSAI No:

State:

Buver.

BillTo.

**AGRASEN SUGAR** 

City: RAJNANDGAON

GST: 22BCIPG1506J1Z2

RefBy **AGRASENSUGAR** 

Dispatched From: JSAGAR

State: CHATTISGAD

Pan No: BCIPG1506J

Lorry No:

CG07BC4455

Season:

BCIPG1506J

23-24

**RAJNANDGAON** 

**CHATTISGAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3560.00	1085800.00
Sale Rate:	3560.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		1085800.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	241795915632			IGS	T:	5.00	54290.00
EwayBill Validi	Date: 21-07-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 53e9ad2c4f8d780a53d433		339ahcc0308013	fda73f750	Oth	er Expense:		0.00
Liiivoido ivo.	d9d6ba58a9d5a95db900		1447 017 00	Rou	nd Off:		0.00
<b>ACK</b> : 122422258707868	122422258707868			Tota	I Amount:		1,140,090.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1140090.00

**Bank Details:** 

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

**Eleven Lac Fourty Thousand Ninty 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**