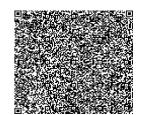


NAVKAR TRADERS

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

11246

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-10109

01/10/2024

Maharashtra

State Code:

Do No:

Our GST Number:

Consigned To,

Road

Transport Mode: Date Of Supply:

01/10/2024

Place Of Supply:

MEHBOOB AND COMPANY

BANGALORE

170, 6TH MAIN ROAD, APMC YARD, YESWANTHPUR,

27AABHJ9303C1ZM

KARNATAKA

State: Buver.

Invoice No:

Invoice Date:

MEHBOOB AND COMPANY

170, 6TH MAIN ROAD, APMC YARD, YESWANTHPUR,

BillTo,

City: BANGALORE State: **KARNATAKA**

GST: 29AAOFM7751J1ZJ

State Code: Pan No: AAOFM7751J

FSSAI No:

TAN No: BLRM19955F

State Code:

ShipTo,

FSSAI No:

City: BANGALORE

TAN No: BLRM19955F

29

GST: 29AAOFM7751J1ZJ

Driver No:

Mill Name: **KBHAUSAHAB**

FSSAI No:

RefBy **PHALLODAG**

Dispatched From: KBHAUSAHAB

Lorry No:

MH12LT0124

Season:

AAOFM7751J

State: KARNATAKA

Pan No:

BANGALORE

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3580.00	1074000.00
Sale Rate: 3580.00 + 0.00 Commission				Fre	0.00		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1074000.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	211835731100			IGS	Т:	5.00	53700.00
EwayBill ValidD	Date: 05-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	6d783d5a3982f31694dh	id783d5a3982f31694dbd5fe1111896a7fc9cf7a3810	Othe	er Expense:		0.00	
	57672fca2706f89afae3	4010111110004710	001740070	Rou	nd Off:		0.00
ACK : 122423341478548				Tota	l Amount:		1,127,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1127700.00

Bank Details:

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

Eleven Lac Twenty Seven Thousand Seven Hundred 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