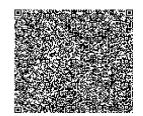


NAVKAR TRADERS

Do No:

MAHARASHTRA

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	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-10133

Invoice Date: 01/10/2024

State: Maharashtra

Date Of Supply: 11376 State Code: 27

Our GST Number:

Transport Mode:

Place Of Supply:

01/10/2024 **BHOOM**

Road

MAHARASHTRA

Buver.

KAILASH ENTERPRISES

SOLAPUR MAIN ROAD

BillTo.

City: SOLAPUR State:

GST: 27FPYPS9985G1ZD

State Code:

Pan No: FPYPS9985G 27

FSSAI No:

TAN No: PNES62955E Consigned To,

NAKATE KIRANA STORES

KUSUM NAGAR, BAZAR ROAD, 1195,01 BAZAR ROAD, AT POST

27AABHJ9303C1ZM

BHOOM,

ShipTo. 9420200270

City: BHOOM State: **MAHARASHTRA**

GST: 27APGPN4816C1Z1

State Code: 27 Pan No: APGPN4816C

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

SAGARSUGAR

A BANGANGA

Dispatched From: A BANGANGA

Lorry No:

MH25AJ0597

Season:

23-24

вноом

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3565.00	356500.00
Sale Rate:	3562.00 + 3.00 Commis	sion		Frei	ght:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)	Taxa	356500.00				
				CGS	ST:	2.50	8912.50
			SGS	T:	2.50	8912.50	
Eway Bill No:	241835802421			IGS [.]	Τ:	0.00	0.00
EwayBill ValidD	Date: 02-10-2024				Diff:/Qntl:		0.00
Elnvoice No:	3572bba5a029cd96e187541ae9abb2d8585e3bec1f	Othe	er Expense:		0.00		
03eb667418c4d521ab0			000000011	Rou	nd Off:		0.00
ACK : 1224	122423343727785			Tota	l Amount:		374,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		374325.00

Bank Details:

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

Three Lac Seventy Four Thousand Three Hundred Twenty Five 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory