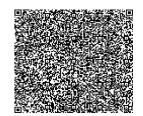


NAVKAR TRADERS

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

٧U	ICE
	٧U

Reverse Charge:

SB2024-25-19493

Invoice Date:

Invoice No:

30/01/2025

Maharashtra

Do No: 21103

State Code: 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

ShipTo.

MANOJ TRADERS

Road

30/01/2025

Date Of Supply:

MARKET MAT MANDIR CHOWK

27

ULHASNAGAR

27AABHJ9303C1ZM

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH

State:

MAHARASHTRA

Buver.

State:

MANOJ TRADERS

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR

FISH MARKET MAT MANDIR CHOWK

BillTo, 9323520040

City: ULHASNAGAR

State: **MAHARASHTRA**

GST: 27AATPR2164D1ZG

State Code:

27

Pan No: AATPR2164D

FSSAI No:

TAN No: PNER13671A

TAN No:

State Code:

FSSAI No:

PNER13671A

9323520040

Driver No:

City: ULHASNAGAR

GST: 27AATPR2164D1ZG

8766409114

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **MANOJTRADERS**

Dispatched From: BSOMESWAR

Lorry No:

MH12QW6221

Season:

MAHARASHTRA

Pan No: AATPR2164D

23-24 **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3640.00	309400.00
Sale Rate:	3640.00 + 0.00 Commission		Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxa	able Amount:		309400.00
				CGS	ST:	2.50	7735.00
				SGS	ST:	2.50	7735.00
Eway Bill No:	291900660481			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/02/2025					Diff:/Qntl:		0.00
Elnvoice No:	aa4cca79605dfae10a9ff78b601bd950ed21f0eabdea		Othe	er Expense:		0.00	
Emirolog ito.	97ca2e99c90997aca662	Round Off:			0.00		
ACK:	122525088340228			Tota	I Amount:		324,870.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		324870.00

Bank Details:

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

Three Lac Twenty Four Thousand Eight Hundred Seventy 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