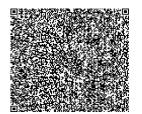


NAVKAR TRADERS

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

6186

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-5501

Invoice Date: 19/07/2024 State:

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

CHALISGAON

City: CHALISGAON

GST: 27AAPPA5190G1ZN

27

ShipTo,

State Code:

FSSAI No:

TAN No:

KAMAL TRADING COMPANY

CHALISGAON

9822334092

State:

19/07/2024

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

KAMAL TRADING COMPANY

CHALISGAON

BillTo. 9822334092

City: CHALISGAON

State: **MAHARASHTRA**

GST: 27AAPPA5190G1ZN

State Code:

27

FSSAI No:

TAN No:

Pan No: AAPPA5190G

AAKLUJ

Mill Name: FSSAI No:

RefBy

Dispatched From: AAKLUJ

KAMALTRADINGC

Lorry No:

MH18AA9122

Driver No:

Season:

MAHARASHTRA

Pan No: AAPPA5190G

23-24 **CHALISGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3556.00	177800.00
Sale Rate: 3556.00 + 0.00 Commission				Frei	0.00		
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		177800.00
				CGS	ST:	2.50	4445.00
			SGS	ST:	2.50	4445.00	
Eway Bill No:	251797010475			IGS	T:	0.00	0.00
EwayBill Validl	Date: 21-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 49f22a0e0ade63efa1a591ceb1b5a51036716ab8 3805affe282da028b4172		16ah838c	Othe	er Expense:		0.00	
			1000000	Rou	nd Off:		0.00
ACK: 122422286544110	122422286544110			Tota	l Amount:		186,690.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		186690.00

Bank Details:

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

One Lac Eighty Six Thousand Six Hundred 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