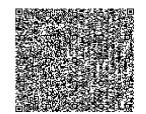


NAVKAR TRADERS

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	0	ICE

Reverse Charge:

SB2024-25-11362

Invoice No: Invoice Date:

15/10/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

12675 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

KAMAL SUGAR

15/10/2024 Place Of Supply:

1545A, JUNE DANE DABRA

Road

AHMEDNAGAR

9423792415

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

KAMAL SUGAR

1545A, JUNE DANE DABRA

BillTo. 9423792415

City: AHMEDNAGAR

GST: 27BJJPS6855C1ZT

State Code:

27

Pan No:

State:

FSSAI No:

TAN No:

PNED16163A

NBHIMASHAKR

BJJPS6855C

FSSAI No: TAN No:

State Code:

ShipTo,

PNED16163A

Driver No:

City: AHMEDNAGAR

GST: 27BJJPS6855C1ZT

27

Mill Name: FSSAI No:

Dispatched From:

RefBy KAMALSUGAR

NBHIMASHAKR

Lorry No:

MH18BZ6111

Season:

MAHARASHTRA

BJJPS6855C

23-24 **AHMEDNAGAR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3780.00 1134000 00 Sale Rate: 3780.00 + 0.00 Commission Freight: 0.00 special M/30 Grade: **Taxable Amount:** 1134000.00 CGST: 2.50 28350.00 SGST: 2.50 28350.00 221843005326 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 16-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d7a01e0d24aee18bbe2d9852c8e2629ae7cb40fe64 Round Off: 0.00 28c7840fd3c25cfa219654 ACK: 122423549896364 **Total Amount:** 1,190,700.00 TCS %: 0.000 0.00 1190700.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Ninty Thousand Seven Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory