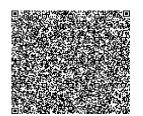


NAVKAR TRADERS

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: NO

SB2024-25-4446

Invoice Date: 24/06/2024

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 24/06/2024

SHRI PADMAWATI TRADING CO

Place Of Supply: PANDHARPUR

MAHARASHTRA

State:
Buver.

Invoice No:

SHRI PADMAWATI TRADING CO

JIJAMATA SHOPING CENTER, GALA NO 3 NAVI

PETH,PANDHARPUR BillTo, **8999550234**

City: PANDHARPUR State: MAHARASHTRA

GST: 27AYRPK0222D1ZP

State Code: 27 Pan No: AYRPK0222D

FSSAI No : TAN No :

PNEA36821B

ALA NO 3 NAVI JIJAMAT

5051

27

JIJAMATA SHOPING CENTER,GALA NO 3 NAVI PETH,PANDHARPUR

27AABHJ9303C1ZM

ShipTo, **8999550234**

City: PANDHARPUR State: MAHARASHTRA

GST: 27AYRPK0222D1ZP

Driver No:

State Code: 27 Pan No:

FSSAI No:

TAN No: PNEA36821B

Mill Name: AAKLUJ

FSSAI No:

RefBy SHRIPADMAWA

SHICKADINAVA

Dispatched From: AAKLUJ Lorry No:

o: **MH45AF2944**

Season: 23-24

AYRPK0222D

To: **PANDHARPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3650.00	109500.00
Sale Rate: 3650.00 + 0.00 Commission				Frei	0.00		
Grade: M/30	M/30			Taxa	Taxable Amount:		
			CGS	ST:	2.50	2737.50	
			SGS	ST:	2.50	2737.50	
Eway Bill No:	211784131394			IGS'	Т:	0.00	0.00
EwayBill ValidD	Date: 25-06-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 56b8bf7ccf660ea3693928e58ccc65e4b2e1276a658			1276a658	Othe	er Expense:		0.00
	3593bb35ab0e48f83b51		1210000	Rou	nd Off:		0.00
ACK : 122421933148947				Tota	l Amount:		114,975.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		114975.00

Bank Details:

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

One Lac Fourteen Thousand Nine Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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