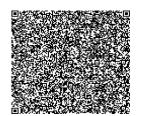


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-12683

Invoice Date: 05/11/2024

State: Maharashtra

Do No: 13993

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

ANAJ MADI

State Code:

ShipTo,

Place Of Supply:

Our GST Number:

City: SHRIMADHOPUR

GST: 08ACFPG0464P1ZD

8

SHIV SHANKAR VINOD KUMAR

SHRIMADHOPUR

Road

05/11/2024

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

SHIV SHANKAR VINOD KUMAR

ANAJ MADI

BillTo.

City: SHRIMADHOPUR

GST: 08ACFPG0464P1ZD

27

State:

State Code: FSSAI No:

TAN No:

Pan No: ACFPG0464P

MAHARASHTRA

FSSAI No: TAN No:

ADHARSHIV

Mill Name: FSSAI No:

RefBy SUGARSALES

Dispatched From: ADHARSHIV

Driver No:

7976869280

Season:

State: MAHARASHTRA

Pan No: ACFPG0464P

23-24

Lorry No: RJ02GC3268

SHRIMADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3580.95	358095.00
Sale Rate:	4035.00 F.O.R. with GST			Frei	ght:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	ble Amount:		358095.00
				CGS	ST:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	271853889939			IGS ⁻	Γ:	5.00	17904.75
EwayBill ValidD	ate: 12-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 8d2ee4bee8b8ee6	8d2ee4bee8b8ee64200c8	39144f217129c	3aa68d40	Othe	er Expense:		0.00
167b0d06e865abc365ac			04400410	Roui	nd Off:		0.25
ACK: 122423846064248	122423846064248			Tota	l Amount:		376,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		376000.00

Bank Details:

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

Three Lac Seventy Six Thousand 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