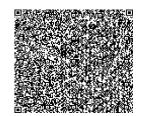


NAVKAR TRADERS

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

9572

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-8589

State:

06/09/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply:

06/09/2024 Place Of Supply:

AHMEDNAGAR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

BillTo. 8796527677

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

State Code:

27

Pan No: AAMFS9431M

FSSAI No:

TAN No:

Consigned To,

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

ShipTo, 8796527677

City: AHMEDNAGAR State: **MAHARASHTRA**

GST: 27AAMFS9431M1ZG

State Code: 27

Driver No:

AAMFS9431M Pan No:

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No: RefBy

SURAJSUWAANDCO

Dispatched From: PDAUND

Lorry No:

Season:

23/24

MH12HD5799 **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3630.00	580800.00
Sale Rate:	3630.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: REFINED SUP	REFINED SUPER S/30 ((S1)		Tax	able Amount:		580800.00
				CG	ST:	2.50	14520.00
				SGS	ST:	2.50	14520.00
Eway Bill No:	281822366903			IGS	T:	0.00	0.00
EwayBill Valid	Date: 07-09-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No: 6f	6f53defdec6acf2fb389b2fe7fff4003921a24f8f7ffd35e	Oth	er Expense:		0.00		
196875e3853e9ef2		107 III 100002 142	11017 114000	Rou	ınd Off:		0.00
ACK:	122422990694864			Tota	al Amount:		609,840.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		609840.00

Bank Details:

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

Six Lac Nine Thousand Eight Hundred Fourty 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