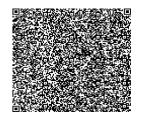


NAVKAR TRADERS

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	

Reverse Charge:

Invoice No: SB2024-25-16400

Invoice Date: 01/01/2025

Do No: State: Maharashtra

State Code: 27

18130

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

AJAYKUMAR BALKISHAN MODANI

27

Date Of Supply: 01/01/2025

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Place Of Supply: **NANDURBAR MAHARASHTRA**

AJAYKUMAR BALKISHAN MODANI 871 AT POST KHONDAMALI

State:

Buver.

AJAYKUMAR BALKISHAN MODANI

AJAYKUMAR BALKISHAN MODANI 871 AT POST

KHONDAMALI

BillTo.

City: NANDURBAR State: **MAHARASHTRA**

GST: 27AAPPM9930J1Z0

State Code: Pan No: AAPPM9930J 27

FSSAI No: TAN No:

Driver No:

City: NANDURBAR

GST: 27AAPPM9930J1Z0

Mill Name: NAAYAN

FSSAI No:

ABHISHAKMUM RefBy

Dispatched From: NAAYAN

Lorry No:

MH39AD1172

Season: 23-24

MAHARASHTRA

Pan No: AAPPM9930J

NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3460.00	69200.00
Sale Rate:	3460.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)				Taxa	Taxable Amount:		
				CGS	ST:	2.50	1730.00
			SGS	ST:	2.50	1730.00	
Eway Bill No:	211884489193			IGS	T:	0.00	0.00
EwayBill Validl	Date: 02-01-2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	1684184a38bbce39b8d4	1h23achd0e2he44	174cc51d2	Othe	er Expense:		0.00
ZVO.00 140.	bc995406af4f69b5ca8ed		77 4000 TuZ	Rou	nd Off:		0.00
ACK:	122524664454467			Tota	I Amount:		72,660.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		72660.00

Bank Details:

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

Seventy Two Thousand Six Hundred Sixty 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