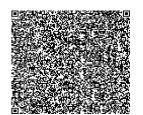


NAVKAR TRADERS

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

10950

27

| TAX | INV | 0 | ICE |
|-----|-----|---|-----|
| | | | |

Reverse Charge:

SB2024-25-9836

27/09/2024

Maharashtra

Do No:

State Code:

Our GST Number:

Transport Mode: Road

Date Of Supply:

Place Of Supply:

PIYUSH OIL MILL

City: NARKHED

GST: 27ATTPB8346G1ZB

27

15 MAIN ROAD

ShipTo,

Consigned To,

27/09/2024 **NARKHED**

27AABHJ9303C1ZM

State:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

PIYUSH OIL MILL

15 MAIN ROAD

BillTo.

City: NARKHED

GST: 27ATTPB8346G1ZB

27

A BANGANGA

State Code: FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: ATTPB8346G

FSSAI No:

TAN No:

State Code:

Mill Name:

FSSAI No:

RefBy

TIRUPATISUGAR

Dispatched From: A BANGANGA

Lorry No:

MH25AJ6662

Driver No:

Season:

MAHARASHTRA

Pan No: ATTPB8346G

23-24

NARKHED

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------------------|---|----------|-------------|-------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3555.00 | 177750.00 |
| Sale Rate: | 3555.00 + 0.00 Commis | sion | | Frei | ight: | | 0.00 |
| Grade: SUPER S/30 (S1) | SUPER S/30 (S1) | | | Taxa | able Amount: | | 177750.00 |
| | | | | CGS | ST: | 2.50 | 4443.75 |
| | | | SGS | ST: | 2.50 | 4443.75 | |
| Eway Bill No: | 291833523082 | | | IGS' | Т: | 0.00 | 0.00 |
| EwayBill Valid | Date: 01-10-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 339f532e12e64c3813805281e4dca496f1d341523e4 | Othe | er Expense: | | 0.00 | | |
| | 4403f92d617d46ed18bd | | .01102001 | Rou | nd Off: | | 0.50 |
| ACK : 1224232768 | 122423276858138 | | | Tota | l Amount: | | 186,638.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 186638.00 |

Bank Details:

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

One Lac Eighty Six Thousand Six Hundred Thirty Eight 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