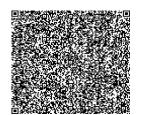


NAVKAR TRADERS

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

4149

27

TAX	INV	O	ICE

Reverse Charge: Invoice No:

SB2024-25-3683

04/06/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

AMBEDKAR CHOWK 1 A/P VANI

27

GST: 27ADJFS5640N1ZG

Driver No:

Date Of Supply:

04/06/2024

Place Of Supply:

BOTHARA TRADING

Consigned To,

City: **DINDORI**

State Code:

FSSAI No:

ShipTo,

DINDORI

27AABHJ9303C1ZM

9975778877,996

State:

MAHARASHTRA

MAHARASHTRA

Pan No: ADJFS5640N

State: Buver.

Invoice Date:

BOTHARA TRADING

AMBEDKAR CHOWK 1 A/P VANI

BillTo, 9975778877,9960070040,99223

City: **DINDORI** State:

GST: 27ADJFS5640N1ZG

State Code:

27

FSSAI No: TAN No:

Pan No: ADJFS5640N

TAN No: **ASADGURU**

MAHARASHTRA

Mill Name: FSSAI No:

RefBy **JAINSUGAR**

Dispatched From: ASADGURU

Lorry No:

Season:

23-24

DINDORI MH41AT7444

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3640.00	1274000.00
Sale Rate:	3640.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	M 2 PP	Taxa	1274000.00				
				CGS	ST:	2.50	31850.00
				SGS	ST:	2.50	31850.00
Eway Bill No:	241774306998			IGS	T:	0.00	0.00
EwayBill Validl	Date: 07-06-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: ea12617e6626c914bc448aa6676		18aa6676856b88c	17e2dc279	Othe	er Expense:		0.00
	7afd08e81881c046e325		11 0240210	Rou	nd Off:		0.00
ACK : 12	122421675263537			Tota	I Amount:		1,337,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1337700.00

Bank Details:

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

Thirteen Lac Thirty Seven Thousand Seven Hundred 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 **Authorised Signatory**