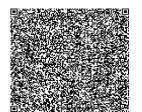


NAVKAR TRADERS

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

9556

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Reverse Charge:

SB2024-25-8564

06/09/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Pan No:

NSKH01134A

Date Of Supply: 06/09/2024

Place Of Supply: **SHAHADA**

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

BillTo. 9424055952

City: SHAHADA

GST: 27AAQPJ5057L1Z4

State Code:

27

N AAYAN

Pan No: AAQPJ5057L

State:

FSSAI No: TAN No:

NSKH01134A

Consigned To,

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

ShipTo, 9424055952

City: SHAHADA State: **MAHARASHTRA**

GST: 27AAQPJ5057L1Z4

State Code: 27

FSSAI No:

Driver No:

TAN No:

Mill Name: FSSAI No:

RefBy

ABHISHAKMUM

Dispatched From: N AAYAN

Lorry No:

MH39C0565

Season:

23-24

SHAHADA

AAQPJ5057L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3620.00	362000.00
Sale Rate:	3620.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		362000.00
				CGS	ST:	2.50	9050.00
				SGS	ST:	2.50	9050.00
Eway Bill No:	251822316925			IGS	T:	0.00	0.00
EwayBill ValidDate: 07-09-2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	2488f63a4c9626439fd6a	35hheh4095c9ea	ac5d53d50	Othe	er Expense:		0.00
	56e5df8409b6eb8b7e5c		100000000	Rou	nd Off:		0.00
ACK:	122422989264773			Tota	I Amount:		380,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		380100.00

Bank Details:

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

Three Lac Eighty Thousand One 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory