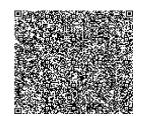


NAVKAR TRADERS

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

16040

27

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

SB2024-25-14497

07/12/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

07/12/2024

Place Of Supply:

NANDURBAR

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SUNILKUMAR ROOPCHAND

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

BillTo.

City: NANDURBAR State:

GST: 27AALPJ4593J2Z5

State Code:

27

Pan No: AALPJ4593J

FSSAI No:

TAN No:

Consigned To,

SUNILKUMAR ROOPCHAND

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

ShipTo,

City: NANDURBAR

State: **MAHARASHTRA**

GST: **27AALPJ4593J2Z5**

State Code: 27

Driver No:

Pan No: AALPJ4593J

FSSAI No: TAN No:

Mill Name: NAAYAN FSSAI No:

RefBy SUNILKUMARROOPCH

Dispatched From: NAAYAN

Lorry No:

MH39C0988

Season:

23-24 **NANDURBAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3440.00	344000.00
Sale Rate:	3440.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		344000.00
			CGS	ST:	2.50	8600.00	
			SGS	ST:	2.50	8600.00	
Eway Bill No:	291871074810			IGS	Т:	0.00	0.00
EwayBill ValidD	Date: 08-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	682a27ca7bf06551ae38	9cfd6ac221f81529	942953dh	Othe	er Expense:		0.00
73c6ea6f814d2a9f7b552			0 12000db	Rou	nd Off:		0.00
ACK : 122424322674760			Tota	l Amount:		361,200.00	
				TCS	%:	0.100	361.00
				TCS	Net Payable:		361561.00

Bank Details:

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

Three Lac Sixty One Thousand Five Hundred Sixty One 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