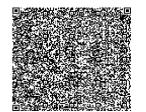


NAVKAR TRADERS

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

5369

27

TAX	INI\	I	CF

Reverse Charge:

Invoice No: SB2024-25-4766

Invoice Date: 30/06/2024

State: Maharashtra

State Code:

Do No:

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Consigned To,

City: VELAPUR

ShipTo,

State Code:

SANJAY PRAKASH UARANE

GST: 27ACBPU5808R1ZT

27

Date Of Supply: 30/06/2024

Place Of Supply: **VELAPUR MAHARASHTRA**

POST-VELAPUR RAMOSHI GALLI VELAPUR TAL-MALSHIRAS

State:

Buver.

SANJAY PRAKASH UARANE

POST-VELAPUR RAMOSHI GALLI VELAPUR

TAL-MALSHIRAS

BillTo

City: VELAPUR State: **MAHARASHTRA**

GST: 27ACBPU5808R1ZT

State Code: 27

FSSAI No: TAN No:

Pan No: ACBPU5808R

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Driver No:

Season: 23-24

MAHARASHTRA

Pan No: ACBPU5808R

Dispatched From: AAKLUJ Lorry No: MH11T0447 **VELAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3650.00	182500.00
Sale Rate:	3650.00 + 0.00 Commission M/30	Fre	eight:		0.00		
Grade:		Tax	cable Amount:		182500.00		
				cg	ST:	2.50	4562.50
				sg	ST:	2.50	4562.50
Eway Bill No:	281787552043			IGS	ST:	0.00	0.00
EwayBill Valid	Date: 01-07-2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No: 89b236d831e5c181c3d78		'8250394dc4238f	6c9a4261	Oth	er Expense:		0.00
	4c6d5075117530c6abe8		00041201	Ro	und Off:		0.00
ACK : 1	122422023716912			Tot	al Amount:		191,625.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		191625.00

Bank Details:

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

One Lac Ninty One Thousand Six Hundred Twenty Five 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