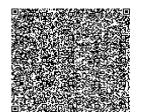


NAVKAR TRADERS

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

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-6708

Invoice Date: 06/08/2024

Maharashtra

Do No: State Code: 27

7505

Transport Mode: Date Of Supply:

Our GST Number:

Road 06/08/2024

349B NEAR 501 PATI SHANIWAR PETH SATARA

Place Of Supply:

Consigned To,

City: SATARA

State Code:

GST: 27AAXFB6714D1Z9

Driver No:

27

ShipTo,

BHARAT TRADERS

SATARA

27AABHJ9303C1ZM

State:

MAHARASHTRA

Buver.

State:

Invoice No:

BHARAT TRADERS

349B NEAR 501 PATI SHANIWAR PETH SATARA

BillTo,

City: SATARA

GST: 27AAXFB6714D1Z9

State Code:

27

State:

FSSAI No: TAN No:

Pan No: AAXFB6714D

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: FSSAI No:

SAJINKYATARA

RefBy NKIRTIKAILASH

Dispatched From: SAJINKYATARA

Lorry No: MH11CY7473 Season:

23/24

SATARA

MAHARASHTRA

Pan No: AAXFB6714D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3776.00	264320.00
Sale Rate:	3776.00 + 0.00 Commission M/30		Freight:			0.00	
Grade: M/30			Taxable Amount:			264320.00	
				CGS	ST:	2.50	6608.00
			SGS	T:	2.50	6608.00	
way Bill No:	291806388872			IGS ⁻	Τ:	0.00	0.00
EwayBill ValidD	Date: 08-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: b9d934a94af5cac3a65d01d299bc3a7e009e6e25df3 be543ff3cd00ca0e8f7d1				Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122422548011365			Tota	l Amount:		277,536.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		277536.00

Bank Details:

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

Two Lac Seventy Seven Thousand Five Hundred Thirty Six 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