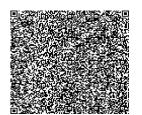


NAVKAR TRADERS

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

TAV	INIX	\sim	
TAX	IIN V	U	

Reverse Charge:

Invoice No: SB2024-25-13112

Invoice Date: 12/11/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 12/11/2024

Place Of Supply: **HAPUR**

Buver.

OM SALES

992 BADI MANDI PATIYA HAPUR

BillTo, 9837504004

City: HAPUR State: **UTTAR PRADESH**

GST: 09AAIFO9615K1ZO

State Code: Pan No: AAIFO9615K

FSSAI No: TAN No:

992 BADI MANDI PATIYA HAPUR

14465

27

ShipTo, 9837504004

City: HAPUR State: **UTTAR PRADESH** GST: 09AAIFO9615K1ZO

State Code: Pan No: AAIFO9615K 9

FSSAI No:

Consigned To,

OM SALES

TAN No:

Mill Name: **PGAURI**

FSSAI No:

RefBy **ANKITKUMARAMITKUMAR**

RJ11GC5748

Driver No:

Season:

23-24

UTTAR PRADESH

Dispatched From: PGAURI Lorry No: **HAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3580.00	1253000.00
Sale Rate:	3575.00 + 5.00 Commis				ight:		0.00
Grade: ORD REFINED S/3	ORD REFINED S/30 (S2)		Tax	able Amount:		1253000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261857308086			IGS	ST:	5.00	62650.00
EwayBill Valid	Date: 20-11-2024			Rate	e Diff:/Qntl:		0.00
	a3d91fc298a589678b9b6df4cea9bc6796c45a0043d	:45a0043d	Oth	er Expense:		0.00	
	cdc026497f850c0139cd		710400104	Rou	ınd Off:		0.00
ACK:	122423949870179			Tota	al Amount:		1,315,650.00
				TCS	S %:	0.100	1316.00
				TCS	Net Payable:		1316966.00

Bank Details:

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

Thirteen Lac Sixteen Thousand Nine Hundred Sixty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory