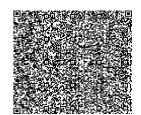


NAVKAR TRADERS

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	IN۷	OI	CE

Reverse Charge:

Invoice No: SB2024-25-7504

21/08/2024

Maharashtra

Do No: State Code:

8402 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

YASH SUGAR

MAIN BAZAR

City: MUMBAI

ShipTo,

21/08/2024

MUMBAI

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

YASH SUGAR

Invoice Date:

MAIN BAZAR

BillTo,

City: MUMBAI

GST: 27ABGPL7173C1ZO

State Code:

27

State:

Pan No: ABGPL7173C

FSSAI No:

TAN No:

MUML04786F **PMASKOBA**

MAHARASHTRA

FSSAI No:

TAN No:

State Code:

MUML04786F

Driver No:

GST: 27ABGPL7173C1ZO

27

Mill Name: FSSAI No:

RefBy PANKAJ SUGARS

Dispatched From: PMASKOBA

Lorry No:

MH12VT1777

Season:

23/24

MUMBAI

MAHARASHTRA

ABGPL7173C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3710.00	148400.00
Sale Rate:	3710.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: M/30	M/30			Taxa	able Amount:		148400.00
				CGS	ST:	2.50	3710.00
			SGS	ST:	2.50	3710.00	
Eway Bill No:	271813495073			IGS	Т:	0.00	0.00
EwayBill ValidD	Pate: 22-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	d930fefcf6f1328e3495a6	18hc9hh658986ec	44c76493	Othe	er Expense:		0.00
427902ee5a16f27d4fb6		,00000000000000000000000000000000000000	711070100	Rou	nd Off:		0.00
ACK : 122422733064118			Tota	l Amount:		155,820.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		155820.00

Bank Details:

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

One Lac Fifty Five Thousand Eight Hundred Twenty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory