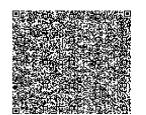


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge:

Invoice No:

Buver.

BillTo.

SB2024-25-7982

Invoice Date: 29/08/2024

SUNILKUMAR ROOPCHAND

State: Maharashtra

State Code:

Do No:

Place Of Supply: 27

8935

SUNILKUMAR ROOPCHAND

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

State:

27AABHJ9303C1ZM

Road

29/08/2024

NANDURBAR

ShipTo,

State Code:

FSSAI No:

TAN No:

City: NANDURBAR State: **MAHARASHTRA**

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

GST: 27AALPJ4593J2Z5

State Code:

FSSAI No: TAN No:

Pan No: AALPJ4593J 27

Driver No:

City: NANDURBAR

GST: **27AALPJ4593J2Z5**

27

Mill Name: N AAYAN

FSSAI No:

RefBy SUNILKUMARROOPCH

Dispatched From: N AAYAN

Lorry No:

MH39C0988

Season: 23-24

MAHARASHTRA

Pan No: AALPJ4593J

NANDURBAR

MAHARASHTRA

•			,				• • • •
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3610.00	433200.00
Sale Rate:	3610.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (SUPER S/30 (S1)			Tax	able Amount:		433200.00
				CGS	ST:	2.50	10830.00
				SGS	ST:	2.50	10830.00
Eway Bill No:	291817742939			IGS	T:	0.00	0.00
EwayBill Validl	Date: 30-08-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	98e2d666c66c3a1b7021	614ce8dahd3398	Rdc466874	Oth	er Expense:		0.00
	750bb83f7f8cdd8189e66		740100071	Rou	ind Off:		0.00
ACK:	122422849817776			Tota	al Amount:		454,860.00
				TCS	s %:	0.100	455.00
				TCS	Net Payable:		455315.00

Bank Details:

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

Four Lac Fifty Five Thousand Three Hundred Fifteen 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