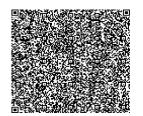


NAVKAR TRADERS

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

7425

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-6612

Invoice Date: 05/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 05/08/2024

Place Of Supply: **BHOOM MAHARASHTRA**

State: Buver.

NAKATE KIRANA STORES

KUSUM NAGAR, BAZAR ROAD, 1195,01 BAZAR ROAD, AT

POST BHOOM,

BillTo, 9420200270

City: BHOOM State:

GST: 27APGPN4816C1Z1

State Code: 27

FSSAI No: TAN No:

Pan No: APGPN4816C

MAHARASHTRA

Mill Name:

ABWASHI UNIT 5

FSSAI No:

RefBy

Dispatched From: ABWASHI UNIT 5

Consigned To,

NAKATE KIRANA STORES

KUSUM NAGAR, BAZAR ROAD, 1195,01 BAZAR ROAD, AT POST

BHOOM,

ShipTo. 9420200270

City: BHOOM State: **MAHARASHTRA**

GST: 27APGPN4816C1Z1

State Code: 27

Pan No: APGPN4816C

FSSAI No: TAN No:

Driver No:

NAKATEKIRAN

Lorry No:

MH14CD1018

Season:

23-24 вноом

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3630.00	181500.00
Sale Rate:	3630.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		181500.00
			CGS	ST:	2.50	4537.50	
			SGS	ST:	2.50	4537.50	
Eway Bill No:	291805674800			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 06-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 1	1156e3c56b8c83864ca665339e73828ad0ccf012cdd	Othe	er Expense:		0.00		
	1369eb2183ea7ba67138		001012044	Rou	nd Off:		0.00
ACK : 122422527641958			Tota	I Amount:		190,575.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		190575.00

Bank Details:

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

One Lac Ninty Thousand Five Hundred Seventy 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory