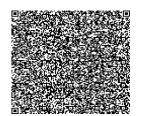


NAVKAR TRADERS

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	0	ICE

Reverse Charge: Invoice No:

SB2024-25-18819

Invoice Date:

22/01/2025

Maharashtra

Do No: State Code: 20468

27

Date Of Supply: Place Of Supply:

Road 22/01/2025 **IEET**

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

ABUPW5182C

State: Buver.

WAGHAVKAR KIRANA STORES

IEET IEET IEET

BillTo.

City: IEET

GST: 27ABUPW5182C1Z2

State:

State Code: FSSAI No: TAN No:

27

Pan No: ABUPW5182C

MAHARASHTRA

Mill Name: FSSAI No:

RefBy

JAINSUGAR

AINDRESHWAR

Dispatched From: AINDRESHWAR

Lorry No:

Consigned To.

Our GST Number:

Transport Mode:

WAGHAVKAR KIRANA STORES

IEET IEET IEET

ShipTo,

City: IEET

GST: 27ABUPW5182C1Z2

MH25B9937

State Code: 27

FSSAI No:

TAN No:

Driver No:

Season:

24-25 **IEET**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 75.00 50 3600.00 270000 00 150 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 270000.00 CGST: 2.50 6750.00 SGST: 2.50 6750.00 261895803402 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 23/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d8ea2762957301e034059fc1b0bdd30ed9b92356c4 Round Off: 0.00 96d94c11c4dc80559844ba ACK: 122524965210409 **Total Amount:** 283,500.00 TCS %: 0.000 0.00 283500.00 TCS Net Payable:

Bank Details:

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

Two Lac Eighty Three Thousand Five Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory