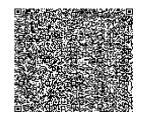


NAVKAR TRADERS

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

5695

27

TAX	INV	0	ICE

Reverse Charge:

VIPUL TRADERS

NO.4, DHULE

City: DHULE

State Code:

FSSAI No: TAN No:

Invoice No: SB2024-25-5034

Invoice Date: 06/07/2024

State: Maharashtra

State Code:

NEAR KAMGAR GROUND C.S.NO. 2940, USS GALLI, LANE

State:

Do No:

MAHARASHTRA

Pan No: AFUPC2004F

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 06/07/2024

Place Of Supply: **DHULE**

Consigned To,

VIPUL TRADERS

NEAR KAMGAR GROUND C.S.NO. 2940, USS GALLI, LANE

NO.4, DHULE

ShipTo.

City: DHULE State: **MAHARASHTRA**

GST: 27AFUPC2004F1ZT

Driver No:

State Code: Pan No: AFUPC2004F 27

FSSAI No:

TAN No:

Mill Name: **PMASKOBA**

GST: 27AFUPC2004F1ZT

FSSAI No:

Buver.

BillTo,

RefBy PANKAJ SUGARS

27

Dispatched From: PMASKOBA

Lorry No: MH18AA9614 Season:

23/24

MAHARASHTRA

DHULE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3580.00	358000.00
Sale Rate:	3580.00 + 0.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	ble Amount:		358000.00
				CGS	ST:	2.50	8950.00
			SGS	T:	2.50	8950.00	
Eway Bill No:	251790801016			IGS ⁻	Τ:	0.00	0.00
EwayBill ValidD	Date: 08-07-2024			Rate	Diff:/Qntl:		0.00
Invoice No:	d499c171d34a6791c095143cd26e646b05727d4d1a	Othe	er Expense:		0.00		
	1bde0c2253dc24f47f8b6		772741414	Roui	nd Off:		0.00
ACK: 122	122422126585806			Tota	l Amount:		375,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		375900.00

Bank Details:

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

Three Lac Seventy Five Thousand Nine Hundred 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