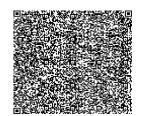


NAVKAR TRADERS

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

9405

27

TAX	INIX		\sim E
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Reverse Charge:

SB2024-25-8397

Invoice Date:

Invoice No:

04/09/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode: Date Of Supply:

Road 04/09/2024

Place Of Supply:

PUNE

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

GODAWARI AGRO INDUSTRIES

PUNE MAHARASTRA

BillTo, 8855951111

City: PUNE

GST: 27ACJPL9847M1ZP

State Code:

Pan No: ACJPL9847M 27

State:

FSSAI No: TAN No:

Consigned To,

GODAWARI AGRO INDUSTRIES

PUNE MAHARASTRA

ShipTo, 8855951111

City: PUNE State: **MAHARASHTRA**

GST: 27ACJPL9847M1ZP

State Code: 27

Driver No:

Pan No: ACJPL9847M

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy BANSIDALAL

Dispatched From: PMASKOBA

Lorry No:

Season:

23-24

Dispatched From:	PMASKOBA		Lorry No:	MH12RN3441		To: PUNE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3605.00	576800.00
Sale Rate: Grade:	3605.00 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00 576800.00
				CG	ST:	2.50	14420.00
				SGS	ST:	2.50	14420.00
Eway Bill No: EwayBill ValidD	271821223565 ate: 05-09-2024			IGS Rate	T: e Diff:/Qntl:	0.00	0.00 0.00
Elnvoice No:	9d8dfa6baa2b34cbd50cefd4fa3b127e83efl	fh2c127e3	Oth	er Expense:		0.00	
	529d0338ebdacf9f5551	014-1405-127-000	0102012700	Rou	ind Off:		0.00
ACK:	122422956217281			Tota	al Amount:		605,640.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		605640.00

Bank Details:

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

Six Lac Five Thousand Six Hundred Fourty 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