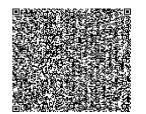


NAVKAR TRADERS

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

10721

27

| TAX | INV | O | ICF |
|-----|-----|---|-----|
| | | | |

Reverse Charge: Invoice No:

SB2024-25-9663

Invoice Date:

25/09/2024

Do No: Maharashtra

State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

MAIN ROAD JALNA

City: JALANA

GST: 27AAIPL5776E1ZF

27

Road

Date Of Supply: 25/09/2024 Place Of Supply:

SANJAYKUMAR SHANTILAL LAVHADE

JALANA

9421318304

NSKS09163A

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SANJAYKUMAR SHANTILAL LAVHADE

MAIN ROAD JALNA

BillTo. 9421318304

GST: 27AAIPL5776E1ZF

State Code: FSSAI No:

City: JALANA

27

Pan No: AAIPL5776E

NSKS09163A

State:

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

TAN No:

SHRENIK

RefBy Dispatched From: NJAIBHAVANI

NJAIBHAVANI

Driver No:

Season:

MAHARASHTRA

AAIPL5776E

23/24

Lorry No: MH21X5886 **JALANA**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------------|--|----------|-------------|-------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3625.00 | 906250.00 |
| Sale Rate: | 3625.00 + 0.00 Commission | Fre | ight: | | 0.00 | | |
| Grade: M/30 | M/30 | | | Taxa | able Amount: | | 906250.00 |
| | | | | CGS | ST: | 2.50 | 22656.25 |
| | | | | SGS | ST: | 2.50 | 22656.25 |
| Eway Bill No: | 271832329063 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill Valid | Date: 26-09-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: 8 | 86b9c74ed6a303da2c40ba7ba22a6d43019213b319 | Oth | er Expense: | | 0.00 | | |
| 158a417998584d9b4f1e | | | 102100010 | Rou | nd Off: | | 0.50 |
| ACK : 12: | 122423244299398 | | | Tota | I Amount: | | 951,563.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 951563.00 |
| | | | | | | | |

Bank Details:

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

Nine Lac Fifty One Thousand Five Hundred Sixty Three 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