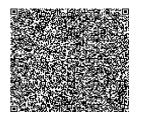


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-9879

Invoice Date: 28/09/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

10994

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 28/09/2024

Place Of Supply: **SHAHADA** **MAHARASHTRA**

State: Buver.

Invoice No:

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

BillTo, 9424055952

City: SHAHADA State:

GST: 27AAQPJ5057L1Z4

State Code:

27

Pan No: AAQPJ5057L

FSSAI No:

TAN No: NSKH01134A Consigned To,

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

ShipTo, 9424055952

City: SHAHADA State: **MAHARASHTRA**

GST: 27AAQPJ5057L1Z4

State Code:

Driver No:

AAQPJ5057L 27 Pan No:

FSSAI No:

TAN No: NSKH01134A

Mill Name: NAAYAN

FSSAI No:

RefBy **ABHISHAKMUM**

Dispatched From: NAAYAN

Lorry No:

MH39C0565

Season:

23-24

SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3600.00	432000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			432000.00
				CGS	ST:	2.50	10800.00
				SGS	ST:	2.50	10800.00
Eway Bill No:	251833936402			IGS	T:	0.00	0.00
EwayBill ValidDate: 29-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c6d32de7b99ee5a41c767dc2c584e8a967305dccc2 7814956d6f42059834559e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423287811115			Tota	I Amount:		453,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		453600.00

Bank Details:

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

Four Lac Fifty Three Thousand Six 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory