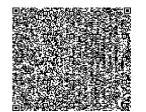


NAVKAR TRADERS

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	INI\	I	CF

Reverse Charge: Invoice No:

SB2024-25-10347

Invoice Date:

03/10/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

11452

27

Our GST Number: Transport Mode: Date Of Supply:

03/10/2024 Place Of Supply:

Road

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

State: Buver.

KAILASH ENTERPRISES

SOLAPUR MAIN ROAD

BillTo,

City: SOLAPUR

GST: 27FPYPS9985G1ZD

State Code:

27

State:

Pan No: FPYPS9985G

FSSAI No:

PNES62955E

TAN No:

Mill Name: A BANGANGA

FSSAI No:

RefBy SAGARSUGAR

Dispatched From: A BANGANGA

Consigned To,

RONAK AGENCIES

11 ASHWA RAJ BUNGLOW NEAR BAGBAN PATI PLOT

State: GUJRAT

Pan No:

ShipTo,

City: AHMEDABAD

GST: 24AARPJ3379C2ZM

State Code: 24

FSSAI No:

TAN No:

AHMR12734B

Driver No:

MH23AR5900

Season:

AARPJ3379C

23-24 **AHMEDABAD**

•			•				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3565.00	1426000.00
Sale Rate:	3562.00 + 3.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		1426000.00
			CGS	ST:	2.50	35650.00	
			SGS	ST:	2.50	35650.00	
Eway Bill No:	271836957112			IGS	T:	0.00	0.00
EwayBill Validl	Date: 08-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	44184859aa7379f88a2f76a942d0f1e8d47885	7885b8d2e	Oth	er Expense:		0.00	
7a311454d6c5e5f92ea			000000420	Rou	nd Off:		0.00
ACK : 122423383273916			Tota	I Amount:		1,497,300.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1497300.00

Lorry No:

Bank Details:

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

Fourteen Lac Ninty Seven Thousand Three 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