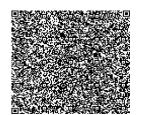


NAVKAR TRADERS

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

16020

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-14629

Invoice Date: 09/12/2024

Maharashtra

Do No: State Code: Transport Mode:

Our GST Number:

Road

Date Of Supply: 09/12/2024 Place Of Supply:

NAVAPUR MAHARASHTRA

State: Buver.

BINJILAL RATANLAL

GADHI ROAD CTS NO.1080 NAVBHARAT HOUSING

State:

SOCIETY NAVAPUR

BillTo

City: NAVAPUR

GST: 27ADXPA6038L1Z1

State Code:

27

Pan No: ADXPA6038L

MAHARASHTRA

FSSAI No:

TAN No:

Consigned To,

BINJILAL RATANLAL

GADHI ROAD CTS NO.1080 NAVBHARAT HOUSING SOCIETY

27AABHJ9303C1ZM

NAVAPUR ShipTo.

City: NAVAPUR

State: **MAHARASHTRA**

GST: 27ADXPA6038L1Z1

State Code: 27

Driver No:

Pan No: ADXPA6038I

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

ANNAPURNAAGENCY RefBy

Dispatched From: NAAYAN

Lorry No:

MH39C0747

Season:

23-24

NAVAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3440.00	344000.00
Sale Rate:	3440.00 + 0.00 Commission	Fre	eight:		0.00		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		344000.00
				CG	ST:	2.50	8600.00
				SG	ST:	2.50	8600.00
Eway Bill No:	221871909524			IGS	ST:	0.00	0.00
EwayBill Validl	Date: 10-12-2024			Rat	e Diff:/Qntl:		0.00
	c218049723ba531ee8fa42ad3c22e961e27684d4e8	7684d4e8	Oth	er Expense:		0.00	
	14a1937e6a17c0e211d8		70014100	Rou	ınd Off:		0.00
ACK:	122424345390353			Tota	al Amount:		361,200.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		361200.00

Bank Details:

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

Three Lac Sixty One Thousand Two 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