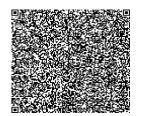


NAVKAR TRADERS

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 | INV | O | ICE |
|-----|-----|---|-----|
| | | | |

Reverse Charge:

SB2024-25-9723

26/09/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

10865

27

Date Of Supply: Place Of Supply:

26/09/2024

Road

SINNAR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

BillTo,

Invoice No:

Invoice Date:

V R GUPTA. M YARD

M. YARD PUNE

City: PUNE

GST: 27AAHFV4270C1Z8

State Code:

27

Pan No: AAHFV4270C

State:

FSSAI No:

TAN No:

Mill Name: **BCHHATRAPATI**

FSSAI No:

RefBy V.R.GUPTA

Dispatched From: BCHHATRAPATI

PNEV08018D

Consigned To,

Our GST Number:

Transport Mode:

AREWA FOODS

MIDC MALEGAON, SINNAR PLOT NO E-12/26 MALEGAON

State:

ShipTo,

FSSAI No:

TAN No:

Lorry No:

City: SINNAR

GST: **27BBDPB3313E1ZE**

BBDPB3313E Pan No:

MAHARASHTRA

State Code: 27

MH15JT2379

Driver No: 9579624299

Season:

SINNAR To:

23-24

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------------------|--|----------|-------------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3560.00 | 1068000.00 |
| Sale Rate: | 3560.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: ORD S/30 (S2) | ORD S/30 (S2) | | | Taxa | able Amount: | | 1068000.00 |
| | | | | CGS | ST: | 2.50 | 26700.00 |
| | | | SGS | ST: | 2.50 | 26700.00 | |
| Eway Bill No: | 261832777917 | | | IGS' | T: | 0.00 | 0.00 |
| EwayBill Validl | Date: 28-09-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 98305e8e41f66313e365efa313efdfdcd8d61d9665f4 | Othe | er Expense: | | 0.00 | | |
| | b49b6c7a039d417e1835 | | 714000011 | Rou | nd Off: | | 0.00 |
| ACK : 1224232566 | 122423256614882 | | | Tota | I Amount: | | 1,121,400.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1121400.00 |

Bank Details:

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

Eleven Lac Twenty One Thousand Four 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