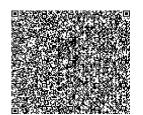


NAVKAR TRADERS

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	\sim	
IAA	IIAA	U	

Reverse Charge:

Invoice No: SB2024-25-9991

Invoice Date: 30/09/2024

State: Maharashtra

Do No: 11114

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 30/09/2024

Place Of Supply:

SUNILKUMAR ROOPCHAND

27

Consigned To,

ShipTo,

NANDURBAR

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

State:

Pan No:

MAHARASHTRA

Buver.

SUNILKUMAR ROOPCHAND

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

BillTo.

City: NANDURBAR State: **MAHARASHTRA**

GST: 27AALPJ4593J2Z5

State Code:

FSSAI No: TAN No:

27

Pan No: AALPJ4593J

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy SUNILKUMARROOPCH

Dispatched From: NAAYAN

GST: **27AALPJ4593J2Z5** State Code:

FSSAI No:

Driver No:

City: NANDURBAR

Lorry No:

MH39C0988

Season:

MAHARASHTRA

AALPJ4593J

23-24 **NANDURBAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3610.00	433200.00
Sale Rate:	3610.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:			433200.00
				CGS	ST:	2.50	10830.00
			sgs	T:	2.50	10830.00	
Eway Bill No:	261835005196			IGS ⁻	Γ:	0.00	0.00
EwayBill ValidI	Date: 01-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: c8b4595a94da10e7628367ac		367ac8f3973b263	355e7f15d	Othe	er Expense:		0.00
	0398675175f00a786857		000011104	Roui	nd Off:		0.00
ACK: 122423316650380			Tota	l Amount:		454,860.00	
				TCS	%:	0.100	455.00
				TCS	Net Payable:		455315.00

Bank Details:

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

Four Lac Fifty Five Thousand Three Hundred Fifteen 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