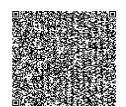


NAVKAR TRADERS

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 INVOICE

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2023-2024-9060 Transport Mode: Road

Invoice Date: 31/08/2023 Do No: 10452 Date Of Supply: 31/08/2023

State: Maharashtra State Code: 27 Place Of Supply: KHARIAR ODISA

Buyer, Consigned To,

MAHAVIR TRADERS MAHAVIR TRADERS

NANESH KUNJ WARD NO.-10, MAIN ROAD,KHARIAR NANESH KUNJ WARD NO.-10, MAIN ROAD,KHARIAR ROAD.

ROAD.
BillTo,
ShipTo,

City: KHARIAR State: ODISA City: KHARIAR State: ODISA

GST: 21AGSPJ3102C1Z3 GST: 21AGSPJ3102C1Z3

State Code: 21 Pan No: AGSPJ3102C State Code: 21 Pan No: AGSPJ3102C

FSSAI No: FSSAI No:

Mill Name: NBHAURAO Driver No:

FSSAI No:

RefBy HEMANTSUGARS Season:

Dispatched From: NBHAURAO Lorry No: CG04LX8200 To: KHARIAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,601.00	1,080,300.00
Sale Rate:	ate: 3601.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,080,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201640698109			IGS	T:	5.00	54,015.00
EwayBill ValidDate: 05/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	899f5fcf78500e3aa988ed61ef29da75bc5810fb80c6 27438236ae20a6ea5caa			Othe	er Expense:		0.00
Liiivoido No.				Rou	nd Off:		0.00
ACK:	122318002595507			Tota	l Amount:		1,134,315.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,134,315.00

Bank Details:

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

Eleven Lac Thirty Four Thousand Three Hundred Fifteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

Amthain

MANDATE

22-23

For, NAVKAR TRADERS

Authorised Signatory