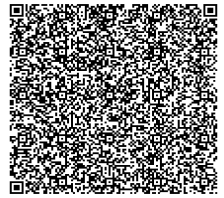




NAVKAR TRADERS

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: SB20232024-11370	Transport Mode: Road
Invoice Date: 05/10/2023 Do No: 12872	Date Of Supply: 05/10/2023
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, OM TRADERS RAMCHANDRA KHUNT	Consigned To, OM TRADERS RAMCHANDRA KHUNT
BillTo, City: AHMEDNAGAR State: MAHARASHTRA GST: 27AIVPK5400F1Z7 State Code: 27 Pan No: AIVPK5400F FSSAI No : TAN No :	ShipTo, City: AHMEDNAGAR State: MAHARASHTRA GST: 27AIVPK5400F1Z7 State Code: 27 Pan No: AIVPK5400F FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy KAILASHMANTRI Season: 22/23
Dispatched From: PDAUND Lorry No: MH14EM7632 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,640.00	109,200.00
Sale Rate:	3640.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	109,200.00
						CGST:	2.50 2,730.00
						SGST:	2.50 2,730.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 241656751328						Total Amount:	114,660.00
EwayBill ValidDate: 06/10/2023						TCS %:	0.000 0.00
EInvoice No: c79dee581ccbafcf8bdfd71fd7542f90bcd673199b7d6						TCS Net Payable:	114,660.00
098a6a5646d777aaae5							
ACK: 122318456553283							

Bank Details:

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

One Lac Fourteen Thousand Six Hundred Sixty 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

Ansh Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory