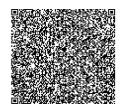


NAVKAR TRADERS

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: SB20232024-12930 Transport Mode: Road

Invoice Date: 28/10/2023 Do No: 14708 Date Of Supply: 28/10/2023

State: Maharashtra State Code: 27 Place Of Supply: BEED MAHARASHTRA

Buyer, Consigned To,

KANKARIYA TRADING COMPANY KANKARIYA TRADING COMPANY

KANKARIYA TRADING COMPANY, NEW MONDHA,BEED. KANKARIYA TRADING COMPANY, NEW MONDHA,BEED.

BillTo, ShipTo,

City: BEED State: MAHARASHTRA City: BEED State: MAHARASHTRA

GST: 27ACKPK2236L1ZE GST: 27ACKPK2236L1ZE

State Code: 27 Pan No: ACKPK2236L State Code: 27 Pan No: ACKPK2236L

FSSAI No: FSSAI No:

TAN No: NSKJ01115C TAN No: NSKJ01115C

Mill Name: AMAHADA Driver No:

FSSAI No:

RefBy JAINSUGAR Season: 22-23

Dispatched From: AMAHADA Lorry No: MH14FT6661 To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,705.00	259,350.00
Sale Rate:	3705.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			259,350.00
				CG	ST:	2.50	6,483.75
				SGS	ST:	2.50	6,483.75
Eway Bill No:	291668467108			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	502115cc7c18e5e87804256e7fffd9c8f38924829253			Oth	er Expense:		0.00
	138e96dc37ad20cf6331		0_0_0	Rou	nd Off:		0.50
ACK:	122318759835198			Tota	I Amount:		272,318.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	272,318.00

Bank Details:

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

Two Lac Seventy Two Thousand Three Hundred Eighteen 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory