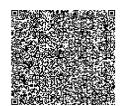


NAVKAR TRADERS

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

Invoice Date: 28/12/2023 Do No: 18099 Date Of Supply: 28/12/2023
State: Maharashtra State Code: 27 Place Of Supply: AHMEDNAGAR MAHARASHTRA

Buyer, Consigned To,
KAMAL SUGAR
KAMAL SUGAR

1545A, JUNE DANE DABRA 1545A, JUNE DANE DABRA

BillTo, 9423792415 ShipTo, 9423792415

City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA

GST: 27BJJPS6855C1ZT GST: 27BJJPS6855C1ZT

State Code: 27 Pan No: BJJPS6855C State Code: 27 Pan No: BJJPS6855C

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy BALAJITRADERS Season: 23-24

Dispatched From: APANDHARPUR Lorry No: MP09HJ6374 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,533.00	1,236,550.00
Sale Rate:	3533.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,236,550.00
				CGS	ST:	2.50	30,913.75
				SGS	ST:	2.50	30,913.75
Eway Bill No:	211696399217			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	33f06d4ac34d0da9131b20b58aa08a42757a210d63 14adf5b03fe5f8a5b15d68			Oth	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.50
ACK:	122319527557531			Tota	I Amount:		1,298,378.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,298,378.00

Bank Details:

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

Twelve Lac Ninty Eight Thousand Three Hundred Seventy Eight 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