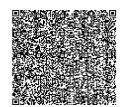


NAVKAR TRADERS

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: SB20232024-18732 Transport Mode: Road

Invoice Date: 10/02/2024 Do No: 21038 Date Of Supply: 10/02/2024

State: Maharashtra State Code: 27 Place Of Supply: MODASA GUJARAT

Buyer,

SHARDA SUGAR

THE AGRICULTURE PRODUCE MARKETING COMMITTEE

N2 1ST FLOOR NEAR APSARA CINEMA BillTo,

City: MODASA State: GUJARAT

GST: 24AWQPS2253M1ZY

State Code: 24 Pan No: AWQPS2253M

FSSAI No : TAN No : ShipTo,

GST: 24AWQPS2253M1ZY

FLOOR NEAR APSARA CINEMA

State Code: 24 Pan No: AWQPS2253M

THE AGRICULTURE PRODUCE MARKETING COMMITTEE N2 1ST

State: GUJARAT

Season:

23-24

MODASA

FSSAI No : TAN No :

Consigned To, SHARDA SUGAR

City: MODASA

Mill Name: NPIYUSH Driver No:

FSSAI No: 10017022005855 RefBy SHARDASUGAR

Dispatched From: NPIYUSH Lorry No: MH16AY5823 To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 150.00 528.750.00 50 300 3 525 00 Sale Rate: 3520.00 + 5.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 528,750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291717835272 IGST: 5.00 26,437.50 **EwayBill ValidDate:** 15/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2c407024b2e47582d751ed98061738fdba43bfda1df 0.50 Round Off: 417fce96a447500df2e87 122420134534696 ACK: **Total Amount:** 555,188.00 0.000 TCS %: 0.00 TCS Net Payable: 555.188.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Five Lac Fifty Five Thousand One Hundred Eighty 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