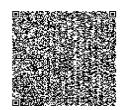


NAVKAR TRADERS

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6738 Road Invoice No: Invoice Date: 29/07/2023 Do No: 7806 Date Of Supply: 29/07/2023 State: Maharashtra Place Of Supply: **AKOLA MAHARASHTRA** State Code: 27

Buyer, Consigned To,

PARASRAM CHOITHRAM PARASRAM CHOITHRAM

MAIN BAZAR AKOLA MAIN BAZAR AKOLA

BillTo, 9422160264 ShipTo, 9422160264

City: AKOLA State: MAHARASHTRA City: AKOLA State: MAHARASHTRA

GST: 27AACFP4279L1ZR GST: 27AACFP4279L1ZR

State Code: 27 Pan No: AACFP4279L State Code: 27 Pan No: AACFP4279L

FSSAI No: FSSAI No:

TAN No : NGPP00877C | TAN No : NGPP00877C

Mill Name: AB ALEGAON Driver No:

FSSAI No:

RefBy PARASCHOITH Season: 22-23

Dispatched From: AB ALEGAON Lorry No: MH18BZ4191 To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,571.50	1,250,025.00
Sale Rate:	3571.50 + 0.00 Commission			Fre	ight:		-5,691.00
Grade:	ORD S/30 (S2)		Taxable Amount:			1,244,334.00	
				CGS	ST:	2.50	31,108.35
				sgs	ST:	2.50	31,108.35
Eway Bill No:	241625459507			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	396320d88f87101f73b4d	d71615596719d86	647fe512c	Othe	er Expense:		0.00
	bc7d8553f042b14542b3d 122317587435040	d		Rou	nd Off:		0.30
ACK:				Tota	I Amount:		1,306,551.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,306,551.00

Bank Details:

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

Thirteen Lac Six Thousand Five Hundred Fifty One 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

For, NAVKAR TRADERS

Authorised Signatory