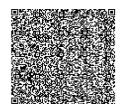


NAVKAR TRADERS

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: SB2023-2024-8977 Road Invoice No: Invoice Date: 31/08/2023 Do No: 10324 Date Of Supply: 31/08/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer,

ASHOK SUGARS

OFFICE NO.1 DEEP VIJAY BUILDING 912, SADASHIV

PETH

BillTo, 9545595919,8208194731

City: PUNE State: MAHARASHTRA

GST: 27AAYPJ2097C2ZC

State Code: 27 Pan No: AAYPJ2097C

FSSAI No:

TAN No: PNEA14576C

Consigned To,

ASHOK SUGARS

OFFICE NO.1 DEEP VIJAY BUILDING 912, SADASHIV PETH

ShipTo, **9545595919,820**

City: PUNE State: MAHARASHTRA

GST: 27AAYPJ2097C2ZC

State Code: 27 Pan No: AAYPJ2097C

FSSAI No:

TAN No: PNEA14576C

Mill Name: K RAYAT

FSSAI No:

RefBv ASHOKSUGAR

Dispatched From: K RAYAT

Lorry No: MH16CD5223

Driver No:

Season: 22-23

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,550.00	355,000.00
Sale Rate:	3550.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			355,000.00
				CGS	ST:	2.50	8,875.00
				SGS	ST:	2.50	8,875.00
Eway Bill No:	251640439363			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 02/09/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	27161f30c17008fbe6f29b0450581325d66c372bf2df f73e1483748e29c05220			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317994750839			Tota	l Amount:		372,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		372,750.00

Bank Details:

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

Three Lac Seventy Two Thousand Seven Hundred Fifty 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