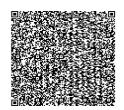


NAVKAR TRADERS

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: | SB2023-2024-9632 | | | Transport Mode: | Road | | | | | |
| Invoice Date: | 08/09/2023 | Do No: | 11067 | Date Of Supply: | 08/09/2023 | | | | | |
| State: | Maharashtra | State Code: | 27 | Place Of Supply: | VISAKHAPATNAM | ANDRAPRADESH | | | | |

Buyer,

PADAM SUGAR AND CO

DR NO 27-4-44 AMARDEEP SHOPPING COMPLEX,, MAIN

ROAD,

BillTo, 9848192379,9440805966

City: VISAKHAPATNAM State: ANDRAPRADESH

GST: 37AADFP9511E1ZB

Pan No: AADFP9511E State Code: 28

FSSAI No:

TAN No: CALP03537C Consigned To,

PADAM SUGAR AND CO

DR NO 27-4-44 AMARDEEP SHOPPING COMPLEX,, MAIN ROAD,

ShipTo, 9848192379,944

City: VISAKHAPATNAM State: ANDRAPRADESH

GST: 37AADFP9511E1ZB

State Code: 37 Pan No:

FSSAI No:

TAN No: CALP03537C

AJAIHIND Mill Name:

FSSAI No:

RefBy **PADAM**

Driver No:

Season: 22-23

AADFP9511E

Dispatched From: AJAIHIND Lorry No: AP16TE1089 To: VISAKHAPATNAM

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-----------------|---|----------------|----------|-------------|---------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3,500.00 | 1,085,000.00 |
| Sale Rate: | 3500.00 + 0.00 Commis | Fre | ight: | | 0.00 | | |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 1,085,000.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 221644138946 | | | IGS | T: | 5.00 | 54,250.00 |
| EwayBill ValidI | Date: 14/09/2023 | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 4cf649da901d25e630d3d0e 230f7632a166b64de3d625 | d0e08ba8d2b6ad | e4721648 | Oth | er Expense: | | 0.00 |
| | | | 01721010 | Rou | ind Off: | | 0.00 |
| ACK: | 122318110763739 | | | Tota | al Amount: | | 1,139,250.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,139,250.00 |

Bank Details:

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

Eleven Lac Thirty Nine Thousand Two 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory