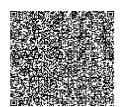


NAVKAR TRADERS

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: SB2023-2024-8776 Road Invoice No: Invoice Date: 28/08/2023 Do No: 10125 Date Of Supply: 28/08/2023 State: Maharashtra Place Of Supply: **DHULE MAHARASHTRA** State Code: 27

> Consigned To, **SURAJ TRADERS**

City: **DHULE**

State Code:

FSSAI No:

TAN No:

GST: 27AELPR4809R1ZJ

27

ShipTo,

RAHIMAI COMPLEX C.S.NO.3018, SHOP NO 3.

9423495763

Pan No:

Buyer,

SURAJ TRADERS

RAHIMAI COMPLEX C.S.NO.3018, SHOP NO 3.

BillTo, 9423495763

City: DHULE State: MAHARASHTRA

GST: 27AELPR4809R1ZJ

State Code: Pan No: AELPR4809R 27

FSSAI No: TAN No:

KASHOK

Mill Name: FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: KASHOK

Driver No:

Lorry No: MH18AA9249 Season: 22-23 **DHULE**

State: MAHARASHTRA

To:

AELPR4809R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,575.00	893,750.00
Sale Rate:	3575.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			893,750.00
				CGST:		2.50	22,343.75
				SGST:		2.50	22,343.75
Eway Bill No:	241638898979			IGST:		0.00	0.00
EwayBill ValidDate: 29/08/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	aa14e990ea2da5cdedc9c9f7a828933b23b8c04d5c2			Othe	er Expense:		0.00
0879d0e70f961db878b40			Round Off:			0.50	
ACK:	122317953165001			Tota	l Amount:		938,438.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		938,438.00

Bank Details:

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

Nine Lac Thirty Eight Thousand Four Hundred Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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