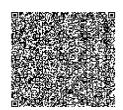


NAVKAR TRADERS

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: SB20232024-12108 Transport Mode: Road

Invoice Date: 18/10/2023 Do No: 13796 Date Of Supply: 18/10/2023

State: Maharashtra State Code: 27 Place Of Supply: BEED MAHARASHTRA

Buyer, Consigned To,

KANKARIYA TRADING COMPANY KANKARIYA TRADING COMPANY

KANKARIYA TRADING COMPANY, NEW MONDHA,BEED. KANKARIYA TRADING COMPANY, NEW MONDHA,BEED.

BillTo, ShipTo,

City: BEED State: MAHARASHTRA City: BEED State: MAHARASHTRA

GST: 27ACKPK2236L1ZE GST: 27ACKPK2236L1ZE

State Code: 27 Pan No: ACKPK2236L State Code: 27 Pan No: ACKPK2236L

FSSAI No: FSSAI No:

TAN No : NSKJ01115C | TAN No : NSKJ01115C

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy JAINSUGAR Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH12CT1419 To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,710.00	556,500.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			556,500.00
				CG	ST:	2.50	13,912.50
				SGS	ST:	2.50	13,912.50
Eway Bill No:	271663517051			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d4ffc1283d203ed5de3d9eac5de0ed7513ef7f8b4214			Oth	er Expense:		0.00
	9058c196c723d9c9b703			Rou	nd Off:		0.00
ACK:	122318635942246			Tota	I Amount:		584,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	584,325.00

Bank Details:

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

Five Lac Eighty Four Thousand Three Hundred Twenty Five 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