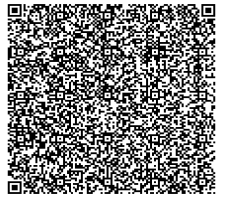




NAVKAAR TRADERS

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: SB20232024-14433	Transport Mode: Road
Invoice Date: 24/11/2023 Do No: 16356	Date Of Supply: 24/11/2023
State: Maharashtra State Code: 27	Place Of Supply: PANDHARPUR MAHARASHTRA
Buyer, SHRI PADMAWATI TRADING CO JIJAMATA SHOPING CENTER,GALA NO 3 NAVI PETH,PANDHARPUR BillTo,	Consigned To, SHRI PADMAWATI TRADING CO JIJAMATA SHOPING CENTER,GALA NO 3 NAVI PETH,PANDHARPUR ShipTo,
City: PANDHARPUR State: MAHARASHTRA GST: 27AYRPK0222D1ZP State Code: 27 Pan No: AYRPK0222D FSSAI No : TAN No : PNEA36821B	City: PANDHARPUR State: MAHARASHTRA GST: 27AYRPK0222D1ZP State Code: 27 Pan No: AYRPK0222D FSSAI No : TAN No : PNEA36821B

Mill Name: AB ALEGAON
FSSAI No :

Driver No:

RefBy SHRIPADMAWA
Dispatched From: AB ALEGAON

Lorry No: MH45AF9991

Season: 22-23
To: PANDHARPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,740.00	374,000.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			374,000.00
				CGST:	2.50		9,350.00
				SGST:	2.50		9,350.00
				IGST:	0.00		0.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			392,700.00
				TCS %:	0.000		0.00
				TCS Net Payable:			392,700.00

Eway Bill No: 281680413975

EwayBill ValidDate: 25/11/2023

EInvoice No: e1dd0a2ba437aad9d70449b137c6f7b41f1f62f4052f
41f14fbb9950613c448a
ACK: 122319094046759

Bank Details:

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

Three Lac Ninty Two Thousand Seven Hundred 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 NAVKAAR TRADERS

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory