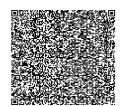


NAVKAR TRADERS

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



Invoice Date: 26/10/2023 Do No: 14463 Date Of Supply: 26/10/2023

State: Maharashtra State Code: 27 Place Of Supply: GURSARAI UTTAR PRADESH

Buyer, Consigned To,
ADITYA AGENCY ADITYA AGENCY

REANJ CHORAHA MAIN ROAD REANJ CHORAHA MAIN ROAD

BillTo, ShipTo,

City: GURSARAI State: UTTAR PRADESH City: GURSARAI State: UTTAR PRADESH

GST: 09AFCPG5779H1Z5 GST: 09AFCPG5779H1Z5

State Code: 9 Pan No: AFCPG5779H State Code: 9 Pan No: AFCPG5779H

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy PITAMBARSUGAR Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MP09HH8846 To: GURSARAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,690.00	1,107,000.00
Sale Rate:	Rate: 3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,107,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291667139505			IGS	T:	5.00	55,350.00
EwayBill ValidDate: 02/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2e9406d854c21230d41b0ce8633bcd45a85200b9d5			Oth	er Expense:		0.00
	c71c89b94bdfa853add0		.0_00.00.0	Rou	nd Off:		0.00
ACK:	122318726219967			Tota	l Amount:		1,162,350.00
				тся	%:	0.000	0.00
				TCS	Net Payable	:	1,162,350.00

Bank Details:

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

Eleven Lac Sixty Two Thousand Three 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