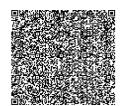


NAVKAR TRADERS

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: Transport Mode: SB20232024-16698 Invoice No:

Invoice Date: 08/01/2024 Do No: 18786 Date Of Supply: 08/01/2024

State: Maharashtra Place Of Supply: **SOLAPUR MAHARASHTRA** State Code: 27

Buyer,

BHAGWATI TRADING CORPORATION

B-34 SHRI SIDDHESHWAR MARKET YARD

ShipTo,

BillTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27ABHPG2147G1ZW

Pan No: ABHPG2147G State Code: 27

FSSAI No: TAN No:

GST: 27ABHPG2147G1ZW

BHAGWATI TRADING CORPORATION

B-34 SHRI SIDDHESHWAR MARKET YARD

State Code: 27 Pan No: ABHPG2147G

State: MAHARASHTRA

Season:

23-24

27AABHJ9303C1ZM

Road

FSSAI No: TAN No:

Consigned To,

City: SOLAPUR

Driver No:

ASIDHESHWER Mill Name:

FSSAI No:

RefBy **SHREEBALAJISUGARS**

Dispatched From: ASIDHESHWER Lorry No: **SOLAPUR** MH13R4344 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,515.00	351,500.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			351,500.00
				CGS	ST:	2.50	8,787.50
				SGS	ST:	2.50	8,787.50
Eway Bill No:	241701464230			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/01/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	e27706943cc1dd0c5cf9c2be81029730244a0800ca0			Othe	er Expense:		0.00
	a6bbe20e33fecad8fcf3e				nd Off:		0.00
ACK:	122419682268100			Tota	l Amount:		369,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		369,075.00

Bank Details:

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

Three Lac Sixty Nine Thousand Seventy Five 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