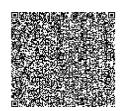


## **NAVKAR TRADERS**

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17464 Transport Mode: Road

Invoice No: SB20232024-17464 Transport Mode: Road
Invoice Date: 22/01/2024 Do No: 19646 Date Of Supply: 22/01/2024

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

Buyer,

SURAJMAL SUWALAL AND CO SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI MAIN ROAD DALMANDAI

BillTo, 8796527677 ShipTo, 8796527677

City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AAMFS9431M1ZG GST: 27AAMFS9431M1ZG

State Code: 27 Pan No: AAMFS9431M State Code: 27 Pan No: AAMFS9431M

FSSAI No:

TAN No:

TAN No:

Mill Name: PSHRIGONDA Driver No:

FSSAI No:

RefBy SURAJSUWAANDCO Season: 23/24

Dispatched From: PSHRIGONDA Lorry No: MH16Q1670 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,475.00	521,250.00
Sale Rate:	tate: 3475.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			521,250.00
				CGS	ST:	2.50	13,031.25
				SGS	ST:	2.50	13,031.25
Eway Bill No:	211708074570			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fdb294df23145ae9f3e39284691655feeac1db43028			Oth	er Expense:		0.00
	7f0c0f2d87692baf6b8fe		Rou	nd Off:		0.50	
ACK:	122419856011996			Tota	I Amount:		547,313.00
				TCS	s %:	0.100	547.00
				TCS	Net Payable:		547,860.00

Bank Details:

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

Five Lac Fourty Seven Thousand Eight Hundred Sixty 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**