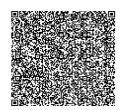


NAVKAR TRADERS

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: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2023-2024-9436 Road Invoice Date: 05/09/2023 Do No: 10754 Date Of Supply: 05/09/2023 State: Maharashtra Place Of Supply: **NAGPUR MAHARASHTRA** State Code: 27 Buyer, Consigned To, **S P TRADERS S P TRADERS**

NEHRU STATUE MASKASATH NEHRU STATUE MASKASATH

BillTo, ShipTo,

City: NAGPUR State: MAHARASHTRA City: NAGPUR State: MAHARASHTRA

GST: 27AAEFS5252Q1ZL GST: 27AAEFS5252Q1ZL

State Code: 27 Pan No: AAEFS5252Q State Code: 27 Pan No: AAEFS5252Q

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No: 9623496176

FSSAI No:

I SSAINU.

RefBy AANJANEYATRADERS Season: 22-23
Dispatched From: A BANGANGA Lorry No: MH26BD7475 To: NAGPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 90.00 | 50 | 180 | 3,630.00 | 326,700.00 |
| Sale Rate: | 3630.00 + 0.00 Commission | | | Fre | ight: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 326,700.00 |
| | | | | CGS | ST: | 2.50 | 8,167.50 |
| | | | | SGS | ST: | 2.50 | 8,167.50 |
| Eway Bill No: | 261642999219 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 09/09/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 80ce9d3c804bb70affa28e176ee97bb0fc9b9010ed2 6554be0b3bda4d3dcaf0c | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122318075206041 | | | Tota | I Amount: | | 343,035.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 343,035.00 |

Bank Details:

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

Three Lac Fourty Three Thousand Thirty 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

Amitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory