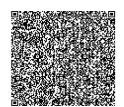


NAVKAR TRADERS

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: SB2023-2024-8114 Road Invoice No: Invoice Date: 19/08/2023 Do No: 9291 Date Of Supply: 19/08/2023 State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA** State Code: 27

ShipTo,

07263255403

Buyer, Consigned To,

SHRI NATH JI COORPORATION SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI MAIN ROAD BRADHARI

City: KHAMGAON State: MAHARASHTRA City: KHAMGAON State: MAHARASHTRA

GST: 27ACWPG7915N1ZQ GST: 27ACWPG7915N1ZQ

State Code: 27 Pan No: ACWPG7915N State Code: 27 Pan No: ACWPG7915N

FSSAI No: FSSAI No:

TAN No : NGPA05036D | TAN No : NGPA05036D

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

BillTo,

07263255403

RefBy SHRINATHJI Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH28BB1399 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,615.00	903,750.00
Sale Rate:	3600.00 + 15.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			903,750.00
				CG	ST:	2.50	22,593.75
				sgs	ST:	2.50	22,593.75
Eway Bill No:	291634911121			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/08/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	9ffce1a75d7579f21a82138fd0d04d022e242ea1c88e			Oth	er Expense:		0.00
	29b21da0695d094df956			Rou	ınd Off:		0.50
ACK:	122317849590090			Tota	al Amount:		948,938.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	948,938.00

Bank Details:

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

Nine Lac Fourty Eight Thousand Nine Hundred Thirty Eight 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