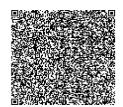


NAVKAR TRADERS

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: SB20232024-16097 Invoice No: Road Invoice Date: 28/12/2023 Do No: 18010 Date Of Supply: 28/12/2023 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27

> Consigned To, **KAMAL SUGAR**

ShipTo,

State Code:

FSSAI No:

TAN No:

1545A, JUNE DANE DABRA

City: AHMEDNAGAR

GST: 27BJJPS6855C1ZT

27

9423792415

Pan No:

State: MAHARASHTRA

Season:

To:

23-24

AHMEDNAGAR

BJJPS6855C

Buyer,

KAMAL SUGAR

1545A, JUNE DANE DABRA

BillTo, 9423792415

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27BJJPS6855C1ZT

Pan No: BJJPS6855C State Code: 27

FSSAI No: TAN No:

APANDHARPUR Driver No:

Mill Name: FSSAI No:

RefBy **BALAJITRADERS**

Dispatched From: APANDHARPUR

Lorry No: MP09HH9842

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,503.00	1,226,050.00
Sale Rate:	• Rate: 3503.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,226,050.00
				CG	ST:	2.50	30,651.25
				SGS	ST:	2.50	30,651.25
Eway Bill No:	211696387605			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8c699f1dee3ce0b8541aec99da594f73bfac8bcf			Oth	er Expense:		0.00
cff8776860f092045301				Rou	nd Off:		0.50
ACK:	122319527195021			Tota	I Amount:		1,287,353.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,287,353.00

Bank Details:

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

Twelve Lac Eighty Seven Thousand Three Hundred Fifty Three 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