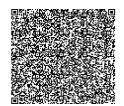


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17230 Transport Mode: Road

Invoice Date: 17/01/2024 Do No: 19417 Date Of Supply: 17/01/2024

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

Buyer, Consigned To,

MAHENDRAKUMAR AND BROTHERS

MAHENDRAKUMAR AND BROTHERS

SUGANDH NIWAS, GANDHI CHOUK SUGANDH NIWAS, GANDHI CHOUK

BillTo, 9158048822 ShipTo, 9158048822

City: KOPARGAON State: MAHARASHTRA City: KOPARGAON State: MAHARASHTRA

GST: 27AAKFM3374R1ZG GST: 27AAKFM3374R1ZG

State Code: 27 Pan No: AAKFM3374R State Code: 27 Pan No: AAKFM3374R

FSSAI No: FSSAI No:

Mill Name: PSHRIGONDA Driver No:

FSSAI No:

RefBy RAJENDRA Season: 23/24

Dispatched From: PSHRIGONDA Lorry No: MH41AU4841 To: KOPARGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,490.00	1,047,000.00
Sale Rate:	3490.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,047,000.00
				CG	ST:	2.50	26,175.00
				SGS	ST:	2.50	26,175.00
Eway Bill No:	201705949038			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	cfc85824b2b609541ddc1851fb222028c63572c5c77 2b31b8676c2718c993c1c			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122419802006265			Tota	al Amount:		1,099,350.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,099,350.00

Bank Details:

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

Ten Lac Ninty Nine Thousand Three Hundred Fifty 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