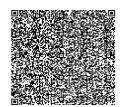


NAVKAR TRADERS

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: SB2023-2024-8215 Transport Mode: Road

Invoice Date: 21/08/2023 Do No: 9440 Date Of Supply: 21/08/2023

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

Buyer, Consigned To,
YOGESH KIRANA
YOGESH KIRANA

NAGPUR ROAD SAONER NAGPUR ROAD SAONER

BillTo, ShipTo,

City: SAONER State: MAHARASHTRA City: SAONER State: MAHARASHTRA

GST: 27AGAPL6466D1ZG GST: 27AGAPL6466D1ZG

State Code: 27 Pan No: AGAPL6466D State Code: 27 Pan No: AGAPL6466D

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy CHANDRSHIVJI Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH26AD2371 To: SAONER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,565.00	534,750.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			534,750.00
				CGS	ST:	2.50	13,368.75
				sgs	ST:	2.50	13,368.75
Eway Bill No:	281635655030			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8dc8aa2129d2ee4282944ee679fb05b90e0ea59c6e			Othe	er Expense:		0.00
	d2370b39ffa390a9cc7c4	·b		Rou	nd Off:		0.50
ACK:	122317868723130			Tota	I Amount:		561,488.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	561,488.00

Bank Details:

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

Five Lac Sixty One Thousand Four Hundred Eighty 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory