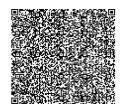


NAVKAR TRADERS

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5313 Transport Mode: Road

Invoice Date: 05/07/2023 Do No: 6257 Date Of Supply: 05/07/2023

State: Maharashtra State Code: 27 Place Of Supply: WARANGAL TELANGANA

Buyer,

ERUKULLA NAGABHUSHANAM ANAJ MERCHANTS ERUKULLA NAGABHUSHANAM ANAJ MERCHANTS

12-8-83 NEAR RAILWAY GATE SVN ROAD 12-8-83 NEAR RAILWAY GATE SVN ROAD

BillTo, ShipTo,

City: WARANGAL State: TELANGANA City: WARANGAL State: TELANGANA

GST: 36AAAFE4691F1ZI GST: 36AAAFE4691F1ZI

State Code: 36 Pan No: AAAFE4691F State Code: 36 Pan No: AAAFE4691F

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy BHAGWATICAN Season: 22-23

Dispatched From: AMAHESGAON Lorry No: MH44U7357 To: WARANGAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,405.00	851,250.00
Sale Rate:	Rate: 3405.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			851,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271614535961			IGS	T:	5.00	42,562.50
EwayBill ValidDate: 08/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ba8dc1a63594fb936c3c56d6150840c31e3b3001ca3			Othe	er Expense:		0.00
	1b210c33934a25b4ddd7		35000 road	Rou	nd Off:		0.50
ACK:	122317322037696			Tota	I Amount:		893,813.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		893,813.00

Bank Details:

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

Eight Lac Ninty Three Thousand Eight Hundred Thirteen 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