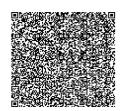


NAVKAR TRADERS

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: SB20232024-17888 Transport Mode: Road

Invoice No: SB20232024-17888 Transport Mode: Road
Invoice Date: 29/01/2024 Do No: 20136 Date Of Supply: 29/01/2024

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

Buyer,

KRISHNAKANT MARUTIRAO THORAT KRISHNAKANT MARUTIRAO THORAT

AT PO MALSHIRAS 0, NEAR DHANGAR TALIM AT PO MALSHIRAS 0, NEAR DHANGAR TALIM

BillTo, ShipTo,

City: MALSHIRAS State: MAHARASHTRA City: MALSHIRAS State: MAHARASHTRA

GST: 27BCFPT0532A1Z1 GST: 27BCFPT0532A1Z1

State Code: 27 Pan No: BCFPT0532A State Code: 27 Pan No: BCFPT0532A

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy AKLUJGRABHAN Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH45AF3838 To: MALSHIRAS

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|-------------|------------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,490.00 | 174,500.00 |
| Sale Rate: | 3490.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 174,500.00 |
| | | | | CGS | ST: | 2.50 | 4,362.50 |
| | | | | SGS | ST: | 2.50 | 4,362.50 |
| Eway Bill No: | 201711257251 | | | IGS | Т: | 0.00 | 0.00 |
| EwayBill ValidDate: 30/01/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 0e2f7c2c5e995155363ac2060bd059d7792fc300ef8 235dab3dad6f106366f60 | | | Othe | er Expense: | | 0.00 |
| Liiivoido ito. | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122419938786455 | | Tota | I Amount: | | 183,225.00 | |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | 1 | 183,225.00 |

Bank Details:

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

One Lac Eighty Three Thousand Two Hundred Twenty Five 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