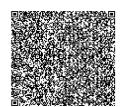


NAVKAR TRADERS

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: SB2023-2024-6052 Road Invoice No: Invoice Date: 19/07/2023 Do No: 7055 Date Of Supply: 19/07/2023 State: Maharashtra Place Of Supply: **AMALNER MAHARASHTRA** State Code: 27

Buyer,

PRITESH TRADING COMPANY

CS NO 2578 A AND 13

BillTo, 8888523555,7020983659

City: AMALNER State: MAHARASHTRA

GST: 27ACHPS6962N1ZO

State Code: 27 Pan No: ACHPS6962N

FSSAI No:

TAN No: NSKPO1575A

AINDRESHWAR

Mill Name: FSSAI No :

RefBv PRITESHTRCO

Dispatched From: AINDRESHWAR

Consigned To,

PRITESH TRADING COMPANY

CS NO 2578 A AND 13

ShipTo, **8888523555,702**

City: AMALNER State: MAHARASHTRA

GST: 27ACHPS6962N1ZO

Driver No:

MH18BA2486

State Code: 27 Pan No:

FSSAI No:

TAN No: NSKPO1575A

Season: 22-23

AMALNER

To:

ACHPS6962N

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3,575.00 | 1,072,500.00 |
| Sale Rate: | ate: 3575.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Tax | able Amount: | | 1,072,500.00 |
| | | | | CGS | ST: | 2.50 | 26,812.50 |
| | | | | SGS | ST: | 2.50 | 26,812.50 |
| Eway Bill No: | 271620818380 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 22/07/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 6df9ae87d2ca2f07292213df3aaba139918c2645bb3 e84e0316427540d4d07c7 | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122317473065111 | | | Tota | I Amount: | | 1,126,125.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,126,125.00 |

Lorry No:

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Twenty Six Thousand One 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