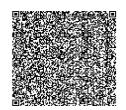


SADIK TRADERS

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

SADIK TRADERS

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13198 Transport Mode: Road

Invoice Date: 31/10/2023 Do No: 14994 Date Of Supply: 31/10/2023

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

Buyer, Consigned To,

217 RAVIWAR PETH 217 RAVIWAR PETH

City: SATARA State: MAHARASHTRA City: SATARA State: MAHARASHTRA

GST: 27ABEPF8804G1ZS GST: 27ABEPF8804G1ZS

State Code: 27 Pan No: ABEPF8804G State Code: 27 Pan No: ABEPF8804G

FSSAI No:

TAN No:

TAN No:

Mill Name: S JARANDESH Driver No:

FSSAI No:

BillTo,

RefBy JAGJIVANASSO Season: 22-23

Dispatched From: S JARANDESH Lorry No: MH11BL6944 To: SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,620.00	217,200.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			217,200.00
				CG	ST:	2.50	5,430.00
				sgs	ST:	2.50	5,430.00
Eway Bill No:	251670099450			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	708c46e1fad0babe7777	75c2b834	Oth	er Expense:		0.00	
	9e88b502867d2f738d65			Rou	ınd Off:		0.00
ACK:	122318805219589			Tota	al Amount:		228,060.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	228,060.00

Bank Details:

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

Two Lac Twenty Eight Thousand Sixty 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