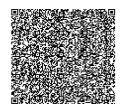


## **NAVKAR TRADERS**

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 Transport Mode: Road

Invoice Date: 30/08/2023 Do No: 10252 Date Of Supply: 30/08/2023
State: Maharashtra State Code: 27 Place Of Supply: KURADWADI

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

Buyer, Consigned To,
SAGAR TRADING SAGAR TRADING

SHIVAJI CHOWK R-2778 D-2 KURDUWADI SHIVAJI CHOWK R-2778 D-2 KURDUWADI

BillTo, ShipTo,

City: KURADWADI State: MAHARASHTRA City: KURADWADI State: MAHARASHTRA

GST: 27BZMPD0030M1ZH GST: 27BZMPD0030M1ZH

State Code: 27 Pan No: BZMPD0030M State Code: 27 Pan No: BZMPD0030M

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy SACHINDHOKHA Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH13R3072 To: KURADWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,550.00	426,000.00
Sale Rate:	• Rate: 3550.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			426,000.00
				CGS	ST:	2.50	10,650.00
				SGS	ST:	2.50	10,650.00
Eway Bill No:	211639863964			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	829563ad8e0440d58fd35787a39fb4cb9e32202de12 9ebac77851c994c3bb9c9			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317979106992			Tota	I Amount:		447,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		447,300.00

Bank Details:

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

Four Lac Fourty Seven Thousand Three Hundred 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**