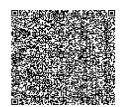


NAVKAR TRADERS

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, **MAHAVEER SUGARS**

City: KURADWADI

Driver No:

GST: 27JWZPS0254Q1Z5

27

ShipTo,

State Code:

FSSAI No:

TAN No:

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

Pan No:

State: MAHARASHTRA

JWZPS0254Q

9822522177

PNEP28222F

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20158 Road

Date Of Supply: Invoice Date: 01/03/2024 Do No: 22596 01/03/2024

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

Buyer,

MAHAVEER SUGARS

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

BillTo, 9822522177

City: KURADWADI State: MAHARASHTRA

GST: **27JWZPS0254Q1Z5**

State Code: Pan No: JWZPS0254Q 27

FSSAL No:

TAN No: PNEP28222F

ANEERABHIMA

Mill Name: FSSAI No:

RefBy **MAHAVEERSUGARS**

Season: 23-24 Dispatched From: ANEERABHIMA Lorry No: MH38X2554 To: **KURADWADI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,480.00	870,000.00
Sale Rate:	3480.00 + 0.00 Commission M/30			Freight: Taxable Amount:			0.00
Grade:							870,000.00
				CGS	ST:	2.50	21,750.00
				SGS	ST:	2.50	21,750.00
Eway Bill No:	231728133237			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b8ede9a291f220874461dcfe751c95eb8328a34f14a 49247e7da3116ad6d45a5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420403350347			Tota	l Amount:		913,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		913,500.00

Bank Details:

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

Nine Lac Thirteen Thousand Five 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 mfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory