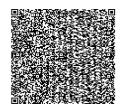


NAVKAR TRADERS

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
Invoice No: SB20232024-19328 Transport Mode: Road

Invoice Date: 17/02/2024 Do No: 21679 Date Of Supply: 17/02/2024

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

Buyer, Consigned To,

GRAHAK SUPER BAZAR GRAHAK SUPER BAZAR

MOTILAL MARKET MOTILAL MARKET

BillTo, ShipTo,

City: SHEGAON State: MAHARASHTRA City: SHEGAON State: MAHARASHTRA

GST: 27AJXPK2441H1ZW GST: 27AJXPK2441H1ZW

State Code: 27 Pan No: AJXPK2441H State Code: 27 Pan No: AJXPK2441H

FSSAI No: FSSAI No:

Mill Name: BEEDGAJANAN Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 23-24

Dispatched From: BEEDGAJANAN Lorry No: MH30AB4432 To: SHEGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,490.00	872,500.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			872,500.00
				CG	ST:	2.50	21,812.50
				sgs	ST:	2.50	21,812.50
Eway Bill No:	211721380173			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/02/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	f41e5e78b6233709d944ae6fe73d4c4baa0a39a0b			Oth	er Expense:		0.00
	a117f1e55a35370e5fb3f		,	Rou	ınd Off:		0.00
ACK:	122420222806029			Tota	al Amount:		916,125.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	916,125.00

Bank Details:

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

Nine Lac Sixteen 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