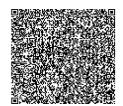


NAVKAR TRADERS

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: SB2023-2024-7986 Road Invoice No: Invoice Date: 18/08/2023 Do No: 9155 Date Of Supply: 18/08/2023 State: Maharashtra Place Of Supply: **MANCHERIAL TELANGANA** State Code: 27 Buyer, Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

GANESH CO., MANCHERIAL

GANESH COMPLEX 8-398 GROUND FLOOR MAIN ROAD

BillTo,

City: MANCHERIAL State: TELANGANA

GST: 36AJWPB0318H1ZB

State Code: Pan No: AJWPB0318H 36

FSSAL No: TAN No:

Driver No:

City: MANCHERIAL

GST: 36AJWPB0318H1ZB

36

GANESH CO., MANCHERIAL

GANESH COMPLEX 8-398 GROUND FLOOR MAIN ROAD

Pan No:

State: TELANGANA

AJWPB0318H

LBALIRAJA

Mill Name: FSSAI No:

RefBy **HEMANTSUGARS**

Dispatched From: LBALIRAJA

Season: Lorry No: MH26AD0872 To:

22-23 **MANCHERIAL**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,555.00	426,600.00
Sale Rate:				Freight: Taxable Amount:			0.00
Grade:							426,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221634100207			IGS	T:	5.00	21,330.00
EwayBill ValidDate: 20/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	342efef3a8ddf2173f4d1b7a2dcf7f9e66a47f100d391 0c8a6d7c53ca8131b03			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317828014780			Tota	I Amount:		447,930.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		447,930.00

Bank Details:

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

Four Lac Fourty Seven Thousand Nine Hundred Thirty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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