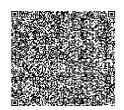


NAVKAR TRADERS

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: SB20232024-13470 Transport Mode: Road

Invoice Date: **04/11/2023** Do No: 15069 Date Of Supply: **04/11/2023**

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

Buyer, Consigned To,

SHREE VINDHYAWASINI TRADING COMPANY

SHREE VINDHYAWASINI TRADING COMPANY

RAM BHAVAN 196, MASKASATH ITWARI,NAGPUR RAM BHAVAN 196, MASKASATH ITWARI,NAGPUR

BillTo, ShipTo,

City: NAGPUR State: MAHARASHTRA City: NAGPUR State: MAHARASHTRA

GST: 27AEIPA2996K1Z5 GST: 27AEIPA2996K1Z5

State Code: 27 Pan No: AEIPA2996K State Code: 27 Pan No: AEIPA2996K

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy GURUNANAK Season: 22-23

Dispatched From: A BANGANGA Lorry No: MH26AD2181 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,625.00	1,087,500.00
Sale Rate:	Rate: 3625.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,087,500.00
				CGS	ST:	2.50	27,187.50
				SGS	ST:	2.50	27,187.50
Eway Bill No:	291672389377			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3e42d20ab537493582badfc9b91d672b07fc3316f6a 15b0e6340b5548219dd90			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318877949766			Tota	I Amount:		1,141,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,141,875.00

Bank Details:

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

Eleven Lac Fourty One Thousand Eight Hundred Seventy 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