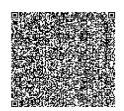


NAVKAR TRADERS

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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12709 Transport Mode: Road

Invoice Date: 26/10/2023 Do No: 14414 Date Of Supply: 26/10/2023

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

Buyer,

BAJAJ TRADERS BAJAJ TRADERS

BAJAJ TRADERS SURVY NO 231 SARKI LINE BAJAJ TRADERS SURVY NO 231 SARKI LINE

BillTo, ShipTo,

City: KHAMGAON State: MAHARASHTRA City: KHAMGAON State: MAHARASHTRA

GST: 27AEVPB9901Q1ZO GST: 27AEVPB9901Q1ZO

State Code: 27 Pan No: AEVPB9901Q State Code: 27 Pan No: AEVPB9901Q

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy GANESHAKOLA Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH27BX8201 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,690.00	553,500.00
Sale Rate:	3690.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			553,500.00
				CGS	ST:	2.50	13,837.50
				SGS	ST:	2.50	13,837.50
Eway Bill No:	251667155129			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a023c664b95935587233283cb96c318e1fee993034 25d5f8c540911e0665fd81			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318726680457			Tota	I Amount:		581,175.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		581,175.00

Bank Details:

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

Five Lac Eighty One Thousand One 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