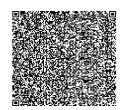


## **NAVKAR TRADERS**

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 | Transport Mode: Road | Date Of Supply: 05/07/2023 | Do No: 6220 | Date Of Supply: 05/07/2023 | Do No: 6220 | Date Of Supply: 05/07/2023 | Do No: 6220 | Date Of Supply: 05/07/2023 | Do No: 6220 | Date Of Supply: 05/07/2023 | Do No: 6220 | Date Of Supply: 05/07/2023 | Do No: 6220 | Date Of Supply: 05/07/2023 | Do No: 6220 | Date Of Supply: 05/07/2023 | Do No: 6220 | Date Of Supply: 05/07/2023 | Do No: 6220 | Date Of Supply: 05/07/2023 | Do No: 6220 | Date Of Supply: 05/07/2023 | Do No: 6220 | Date Of Supply: 05/07/2023 | Do No: 6220 | Date Of Supply: 05/07/2023 | Do No: 6220 | Date Of Supply: 05/07/2023 | Do No: 6220 | Date Of Supply: 05/07/2023 | Do No: 6220 | Date Of Supply: 05/07/2023 | Do No: 6220 | Date Of Supply: 05/07/2023 | Do No: 6220 | Date Of Supply: 05/07/2023 | Do No: 6220 | Date Of Supply: 05/07/2023 | Do No: 6220 | Date Of Supply: 05/07/2023 | Do No: 6220 | Date Of Supply: 05/07/2023 | Do No: 6220 | Date Of Supply: 05/07/2023 | Do No: 6220 | Date Of Supply: 05/07/2023 | Do No: 6220 | Do No: 6220

Maharashtra State Code: 27 Place Of Supply: AHMEDNAGAR MAHARASHTRA

Consigned To,

**RUSHABH SUGAR** 

Buyer,
RUSHABH SUGAR

13/14,AHMEDNAGAR 13/14,AHMEDNAGAR

BillTo, ShipTo,

City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA

GST: 27BADPS8761E1ZD GST: 27BADPS8761E1ZD

State Code: 27 Pan No: BADPS8761E State Code: 27 Pan No: BADPS8761E

FSSAI No: FSSAI No:

TAN No : PNEP22302A | TAN No : PNEP22302A

Mill Name: SKUKDI Driver No:

FSSAI No:

State:

RefBy RUSHABHSUGAR Season: 22-23

Dispatched From: SKUKDI Lorry No: MH16AY2887 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,485.00	121,975.00
Sale Rate:	3485.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			121,975.00
				CGS	ST:	2.50	3,049.38
				SGS	ST:	2.50	3,049.38
Eway Bill No:	271614375057			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ad6e7b5faa26829829532c9a33504fa90a30e135fd4 0135365a82fbd3f77cb40			Oth	er Expense:		0.00
				Rou	ind Off:		0.24
ACK:	122317318220262			Tota	al Amount:		128,074.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	128,074.00

Bank Details:

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

One Lac Twenty Eight Thousand Seventy Four 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**