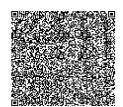


NAVKAR TRADERS

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: Invoice No: SB20232024-20029 Road Date Of Supply: Invoice Date: 28/02/2024 Do No: 22457 28/02/2024 State: Maharashtra Place Of Supply: MUMBAI **MAHARASHTRA** State Code: 27

> Consigned To, **RKTRADING**

Buyer,

RKTRADING

RWG-197 GODOWN NO. 1/1, GROUND FLOOR KANDIVALI WEST, GANESH NAGARKANDIVALI WEST

BillTo,

City: MUMBAI State: MAHARASHTRA

GST: 27AJWPB8896N1ZY

Pan No: AJWPB8896N State Code: 27

FSSAL No: TAN No:

GANESH NAGARKANDIVALI WEST ShipTo,

City: MUMBAI

GST: 27AJWPB8896N1ZY

State Code: 27 Pan No: AJWPB8896N

R W G -197 GODOWN NO. 1/1, GROUND FLOOR KANDIVALI WEST,

State: MAHARASHTRA

To:

FSSAI No: TAN No:

Mill Name: **ANEERABHIMA**

FSSAI No:

RefBy **RAMESHBABU**

Dispatched From: ANEERABHIMA

Lorry No:

MH45AF9681

Driver No:

Season: 23-24 MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,490.00	558,400.00
Sale Rate:	3490.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	M/30			Taxable Amount:			558,400.00
				CGS	ST:	2.50	13,960.00
				SGS	ST:	2.50	13,960.00
Eway Bill No:	251726766312			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 01/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5cc0c48276710f3202b6178f30c0b7ea4f1ee5b00d7 d7a6f74917b9c7634d28f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420362589383			Tota	l Amount:		586,320.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		586,320.00

Bank Details:

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

Five Lac Eighty Six Thousand Three Hundred Twenty 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory