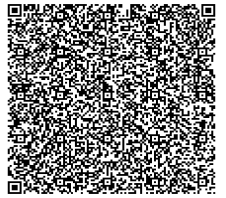




NAVKAAR TRADERS

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: SB2023-2024-3468	Transport Mode: Road
Invoice Date: 03/06/2023 Do No: 4047	Date Of Supply: 03/06/2023
State: Maharashtra State Code: 27	Place Of Supply: PARATWADA MAHARASHTRA
Buyer, SHREE ADINATHA SHUGAR PARATWADA MAIN ROAD	Consigned To, SHREE ADINATHA SHUGAR PARATWADA MAIN ROAD
BillTo,	ShipTo,
City: PARATWADA State: MAHARASHTRA	City: PARATWADA State: MAHARASHTRA
GST: 27AAHPU5445L1Z2	GST: 27AAHPU5445L1Z2
State Code: 27 Pan No: AAHPU5445L	State Code: 27 Pan No: AAHPU5445L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: GBEED

Driver No:

FSSAI No :

RefBy TIRUPATISUGAR

Season: 22-23

Dispatched From: GBEED

Lorry No: MH04FP0597

To: PARATWADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,455.00	172,750.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			172,750.00
				CGST:	2.50		4,318.75
				SGST:	2.50		4,318.75
				IGST:	0.00		0.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.50
				Total Amount:			181,388.00
				TCS %:	0.000		0.00
				TCS Net Payable:			181,388.00

Bank Details:

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

One Lac Eighty One Thousand Three Hundred Eighty Eight 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory