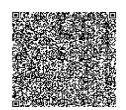


NAVKAR TRADERS

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: SB20232024-18924 Road Invoice No: Invoice Date: 13/02/2024 Do No: 21262 Date Of Supply: 13/02/2024 State: Maharashtra Place Of Supply: МОТН **UTTARPRADESH** State Code: 27

Buyer,

SHREE RADHEY RADHEY TRADERS

AGGA BAZAR 01 GROUND FLOOR SAMTHAR

BillTo,

City: MOTH State: UTTARPRADESH

GST: 09AUEPM3930D1ZT

State Code: Pan No: AUEPM3930D q

FSSAI No: TAN No:

GST: 09AUEPM3930D1ZT State Code:

Consigned To,

City: MOTH

AGGA BAZAR 01 GROUND FLOOR SAMTHAR

SHREE RADHEY RADHEY TRADERS

Pan No: AUEPM3930D

State: UTTARPRADESH

FSSAI No: TAN No:

ShipTo,

AAKLUJ Mill Name:

FSSAI No:

RefBy **MAHADEVSUGAR**

Dispatched From: AAKLUJ

Driver No:

RJ11GD5133

Season: 23-24

MOTH To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,420.00	581,400.00
Sale Rate:	e: 3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			581,400.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241719050641			IGS	Т:	5.00	29,070.00
EwayBill ValidDate: 19/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	50a3e34db5f2a0e92f2b7c1d518c989c90073778562			Othe	er Expense:		0.00
	69962af50d251f2800dab		770770002	Rou	nd Off:		0.00
ACK:	122420164822428			Tota	l Amount:		610,470.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		610,470.00

Lorry No:

Bank Details:

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

Six Lac Ten Thousand Four Hundred Seventy Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory