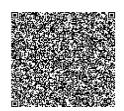


NAVKAR TRADERS

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
Invoice No: SB20232024-14936 Transport Mode: Road

Invoice No: SB20232024-14936 Transport Mode: Road
Invoice Date: 04/12/2023 Do No: 16862 Date Of Supply: 04/12/2023

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

Buyer, Consigned To,

LILACHAND DALUCHAND SHAHA

LILACHAND DALUCHAND SHAHA

KAMAL-PUSHPA 449,GROUND FLOOR MAIN ROAD KAMAL-PUSHPA 449,GROUND FLOOR MAIN ROAD

BillTo, ShipTo,

City: INDAPUR State: MAHARASHTRA City: INDAPUR State: MAHARASHTRA

GST: 27AAAFL4514A1ZY GST: 27AAAFL4514A1ZY

State Code: 27 Pan No: AAAFL4514A State Code: 27 Pan No: AAAFL4514A

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH11T0447 To: INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,620.00	181,000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			181,000.00
				CGS	ST:	2.50	4,525.00
				SGS	ST:	2.50	4,525.00
Eway Bill No:	231684972279			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	517e7ab2e531b76c9ed466e857f1fec2bd7b75cca09 0b4ae02f3ef5697060e72			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319222437426			Tota	l Amount:		190,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	190,050.00

Bank Details:

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

One Lac Ninty Thousand Fifty 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