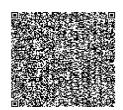


NAVKAR TRADERS

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: SB20232024-21175 Road

Date Of Supply: Invoice Date: 20/03/2024 Do No: 23700 20/03/2024

State: Maharashtra Place Of Supply: AKLUJ **MAHARASHTRA** State Code: 27

Buyer,

AKLUJ GRAHAK BHANDAR

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL

MALSHIRAS

BillTo,

City: AKLUJ State: MAHARASHTRA

GST: 27ACBPP1943N1ZA

State Code: Pan No: ACBPP1943N 27

FSSAL No: TAN No:

City: AKLUJ

AKLUJ GRAHAK BHANDAR

GST: 27ACBPP1943N1ZA

State Code: 27 Pan No: ACBPP1943N

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL MALSHIRAS

State: MAHARASHTRA

FSSAI No: TAN No:

ShipTo,

Consigned To,

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy **AKLUJGRABHAN**

Season: 23/24 Dispatched From: AAKLUJ Lorry No: MH12UA3041 To: **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,420.00	171,000.00
Sale Rate:	ate: 3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		171,000.00
				CGS	ST:	2.50	4,275.00
				sgs	ST:	2.50	4,275.00
Eway Bill No:	241737250830			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7438a8f7f780116cc253ec56c9b9feacccaf1df3095d344d279c	c56c9b9feac0a78	315c6f902	Oth	er Expense:		0.00
			7.000.002	Rou	nd Off:		0.00
ACK:	122420652577308			Tota	I Amount:		179,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		179,550.00

Bank Details:

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

One Lac Seventy Nine Thousand Five Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory