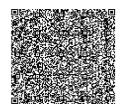


NAVKAR TRADERS

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-17958 Transport Mode: Road
Invoice Date: 30/01/2024 Do No: 20153 Date Of Supply: 30/01/2024

State: Maharashtra State Code: 27 Place Of Supply: PADRA GUJARAT

Buyer, Consigned To,

HARI SUGAR BHANDAR HARI SUGAR BHANDAR

GANDHI BAZAR GANDHI BAZAR

City: PADRA State: GUJARAT City: PADRA State: GUJARAT

GST: 24ABLPR1188A1ZS GST: 24ABLPR1188A1ZS

State Code: 24 Pan No: ABLPR1188A State Code: 24 Pan No: ABLPR1188A

FSSAI No:

TAN No:

TAN No:

Mill Name: AKAMLA Driver No:

FSSAI No:

BillTo,

RefBy HARSHADMANGU Season: 23/24

Dispatched From: AKAMLA Lorry No: MH12MV3011 To: PADRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,445.00	413,400.00
Sale Rate:	e Rate: 3445.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			413,400.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	261711770293			IGS	T:	5.00	20,670.00
EwayBill ValidDate: 03/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2691369321f8a9617233ad9dc687191f40dda		dda6a5951	Oth	er Expense:		0.00
	0575b62c391f0480c5caa	a		Rou	nd Off:		0.00
ACK:	122419953326487			Tota	I Amount:		434,070.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	434,070.00

Bank Details:

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

Navkar traders Bank SDI ac no 61025337545 itsc code SDINU011782 branch sanarkar nagar

Four Lac Thirty Four Thousand Seventy 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