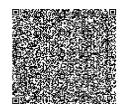


NAVKAR TRADERS

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: SB2023-2024-5944 Invoice No: Road Invoice Date: 17/07/2023 Do No: 6901 Date Of Supply: 17/07/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer,

DWARKA TRADERS

PRATIK NAGAR SOCIETY SN-29/3B 4 5, FL-B5/11 SASANE

NAGAR, HADAPSAR

BillTo,

City: PUNE State: MAHARASHTRA

GST: 27DAVPG0042L1ZG

State Code: 27 Pan No: DAVPG0042L

FSSAI No : TAN No :

City: PUNE

DWARKA TRADERS

GST: 27DAVPG0042L1ZG

State Code: 27

FSSAI No:

Consigned To,

HADAPSAR

ShipTo,

TAN No :

Mill Name: SKRISHNA

FSSAI No:

RefBy DWARKATRADERS

Dispatched From: SKRISHNA

Driver No:

Season: 22-23

DAVPG0042L

Lorry No: MH50N2619 To: PUNE

PRATIK NAGAR SOCIETY SN-29/3B 4 5, FL-B5/11 SASANE NAGAR,

Pan No:

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,450.00	483,000.00
Sale Rate:	3450.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			483,000.00
				CGS	ST:	2.50	12,075.00
				SGS	ST:	2.50	12,075.00
Eway Bill No:	y Bill No: 271619988371			IGS	Т:	0.00	0.00
EwayBill ValidDate: 19/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5cc01e8b30e40a283caf33b783fe0da166c1a51f716			Othe	er Expense:		0.00
c1908e28791832b831e6f			Round Off:			0.00	
ACK:	122317452609035			Tota	l Amount:		507,150.00
				TCS	%:	0.100	507.00
				TCS	Net Payable:		507,657.00

Bank Details:

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

Five Lac Seven Thousand Six Hundred Fifty Seven 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