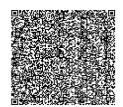


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8183 Road Invoice No: Invoice Date: 21/08/2023 Do No: 9391 Date Of Supply: 21/08/2023 State: Maharashtra Place Of Supply: HINGOLI **MAHARASHTRA** State Code: 27 Buyer, Consigned To, **RKTRADING**

ShipTo,

RKTRADING

1 RAMLILA GROUND

BillTo,

City: HINGOLI State: **MAHARASHTRA**

GST: 27AGRPA3284H1Z8

State Code: 27

FSSAI No: TAN No:

Pan No: AGRPA3284H

HSN/ACS

17011490

Brand Name

SVPSUGAR Mill Name:

FSSAI No:

Particulars

SUGAR 50 KG

RefBy **PRASADTRADERS**

Dispatched From: SVPSUGAR

Driver No:

1 RAMLILA GROUND

GST: 27AGRPA3284H1Z8

27

Packing(kg)

50

City: HINGOLI

State Code:

FSSAI No:

TAN No:

Lorry No: MH449427

Quntal

250.00

Season: 22-23

HINGOLI

To:

MAHARASHTRA

AGRPA3284H

State:

Pan No:

Bags

TCS Net Payable:

500

Rate Value 895,000.00 3.580.00

939,750.00

Sale Rate: 3580.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 895,000.00 CGST-2.50 22,375.00 22,375.00 SGST: 2.50 **Eway Bill No:** 211635539874 IGST: 0.00 0.00 **EwayBill ValidDate:** 23/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 696975124293487ea569e9f7b870c2aea2470ce358 0.00 Round Off: 8c885f2353a95829d2951a 122317865533031 ACK: **Total Amount:** 939,750.00 0.000 0.00 **TCS** %:

Bank Details:

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

Nine Lac Thirty Nine Thousand Seven Hundred Fifty 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory