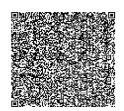


NAVKAR TRADERS

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11811 Transport Mode: Road

Invoice Date: 14/10/2023 Do No: 13431 Date Of Supply: 14/10/2023

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

Buyer,

JABBAR TRADING COMPANY AND BHARAT OIL MILL JABBAR TRADING COMPANY AND BHARAT OIL MILL

MOMINPURA WARDNO 10,TALAV ROAD,WANI. MOMINPURA WARDNO 10,TALAV ROAD,WANI.

BillTo, ShipTo,

City: VANI State: MAHARASHTRA City: VANI State: MAHARASHTRA

GST: 27ADCPC8383R1ZW GST: 27ADCPC8383R1ZW

State Code: 27 Pan No: ADCPC8383R State Code: 27 Pan No: ADCPC8383R

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy HAJIAYOOBTAYOOB Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH12NX2814 To: VANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,690.00	1,107,000.00
Sale Rate:	ate: 3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,107,000.00
				CG	ST:	2.50	27,675.00
				SGS	ST:	2.50	27,675.00
Eway Bill No:	291661301267			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3e083077ff3fd47ce0d2537c82bc2145b5e4a18bcc1			Oth	er Expense:		0.00
	b389637831901872407f	0		Rou	nd Off:		0.00
ACK:	122318580375687			Tota	I Amount:		1,162,350.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	1,162,350.00

Bank Details:

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

Eleven Lac Sixty Two Thousand Three 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory