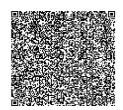


NAVKAR TRADERS

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: SB2023-2024-8115 Road Invoice No: Invoice Date: 19/08/2023 Do No: 9299 Date Of Supply: 19/08/2023 State: Maharashtra Place Of Supply: MUMBAI **MAHARASHTRA** State Code: 27

Buyer, Consigned To,

PUSHPARAJ SUGARS PUSHPARAJ SUGARS

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD 56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

BillTo, ShipTo,

City: MUMBAI State: MAHARASHTRA City: MUMBAI State: MAHARASHTRA

GST: 27AADPV7599N1ZI GST: 27AADPV7599N1ZI

State Code: 27 Pan No: AADPV7599N State Code: 27 Pan No: AADPV7599N

FSSAI No: FSSAI No:

TAN No : MUMH13276E TAN No : MUMH13276E

Mill Name: K RAYAT Driver No:

FSSAI No:

RefBy JAGJIVANASSO Season: 22-23

Dispatched From: K RAYAT Lorry No: DD03P9226 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,555.00	177,750.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			177,750.00
				CG	ST:	2.50	4,443.75
				SGS	ST:	2.50	4,443.75
Eway Bill No:	211634914663			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f42d440b855a83a8d86420a5eec33f95d6421338ed1			Oth	er Expense:		0.00
	c3c75a943c945be1f816a 122317849677308	.21000041	Rou	nd Off:		0.50	
ACK:				Tota	I Amount:		186,638.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	186,638.00

Bank Details:

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

One Lac Eighty Six Thousand Six Hundred Thirty Eight 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

 - I/We nereby 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