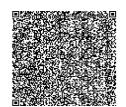


NAVKAR TRADERS

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: SB2023-2024-5717 Invoice No: Road Invoice Date: 13/07/2023 Do No: 6654 Date Of Supply: 13/07/2023 State: Maharashtra Place Of Supply: **ERANDWANE MAHARASHTRA** State Code: 27

Consigned To,

Buyer,

SHARADA ERECTORS PRIVATE LIMITED

SHARADA CENTRE 11/1 OFF KARVE ROAD

BillTo,

City: ERANDWANE State: MAHARASHTRA

GST: 27AACCS6028D1ZK

State Code: 27 Pan No: AACCS6028D

FSSAI No : TAN No :

City: **ERANDWANE**

GST: 27AACCS6028D1ZK

SHARADA ERECTORS PRIVATE LIMITED

SHARADA CENTRE 11/1 OFF KARVE ROAD

State Code: 27

Driver No:

FSSAI No :

TAN No :

ShipTo,

Mill Name: SJAYWANT

FSSAI No:

RefBy BANSIDALAL

Dispatched From: SJAYWANT

Lorry No:

MH12MV6695

Season: 22-23

To: **ERANDWANE**

State: MAHARASHTRA

AACCS6028D

Pan No:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|-----------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3,495.00 | 349,500.00 |
| Sale Rate: | te: 3495.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 349,500.00 |
| | | | | CGS | ST: | 2.50 | 8,737.50 |
| | | | | SGS | ST: | 2.50 | 8,737.50 |
| Eway Bill No: | No: 241618125318 | | | IGST: | | 0.00 | 0.00 |
| EwayBill ValidDate: 14/07/2023 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | d8db1d533823e48a98d3c1d5e0ff203c7551890d82d | | | Othe | er Expense: | | 0.00 |
| | fcbc414fb7a2f16dd05b1 | | 71000d02d | Rou | nd Off: | | 0.00 |
| ACK: | 122317410437997 | | | Tota | I Amount: | | 366,975.00 |
| | | | | тсѕ | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 366,975.00 |

Bank Details:

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

Three Lac Sixty Six Thousand Nine Hundred Seventy Five 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