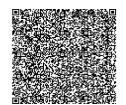


PRITESH TRADING COMPANY

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: SB20232024-15707 Road Invoice No: Invoice Date: 20/12/2023 Do No: 17744 Date Of Supply: 20/12/2023 State: Maharashtra Place Of Supply: **AMALNER MAHARASHTRA** State Code: 27

PRITESH TRADING COMPANY

Buyer, Consigned To,

CS NO 2578 A AND 13 CS NO 2578 A AND 13

BillTo, 8888523555,7020983659 ShipTo, 8888523555,702

City: AMALNER State: MAHARASHTRA City: AMALNER State: MAHARASHTRA

GST: 27ACHPS6962N1ZO GST: 27ACHPS6962N1ZO State Code: 27 Pan No: State Code:

Pan No: ACHPS6962N ACHPS6962N 27

FSSAI No: FSSAI No:

TAN No: TAN No: NSKPO1575A NSKPO1575A

ANEERABHIMA Driver No: Mill Name:

FSSAI No:

RefBy **PRITESHTRCO** Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH18AA6663 To: **AMALNER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,630.00	435,600.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		435,600.00
				CG	ST:	2.50	10,890.00
				SGS	ST:	2.50	10,890.00
Eway Bill No:	211692766598			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	87d9d952adbc33981dadbd3b920b215ee03448dd5d			Oth	er Expense:		0.00
	81fa1edbcc6255538e2a	99		Rou	ınd Off:		0.00
ACK:	122319431812711			Tota	al Amount:		457,380.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		457,380.00

Bank Details:

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

Four Lac Fifty Seven Thousand Three Hundred Eighty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory