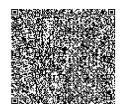


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-12343 Transport Mode:

Invoice Date: 21/10/2023 Do No: 14026 Date Of Supply: 21/10/2023

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

Buyer,

SWAMI TRADING COMPANY

1 M/S.SWAMI TRADING COMPANY AT POST YEODA

BillTo,

City: YEODA State: MAHARASHTRA

GST: 27AADPH4352H1ZW

State Code: 27 Pan No: AADPH4352H

FSSAI No : TAN No : MAHARASHTRA City: YEODA

GST: 27AADPH4352H1ZW

SWAMI TRADING COMPANY

State Code: 27 Pan No: AADPH4352H

1 M/S.SWAMI TRADING COMPANY AT POST YEODA

27AABHJ9303C1ZM

Road

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: A BANGANGA

FSSAI No:

RefBy TIRUPATISUGAR

Dispatched From: A BANGANGA

Lorry No:

Driver No:

MH45AF3490

Season: 22/23

To: YEODA

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,690.00	922,500.00
Sale Rate:	3690.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			922,500.00
				CGS	ST:	2.50	23,062.50
				SGS	ST:	2.50	23,062.50
Eway Bill No:	Bill No: 261665045036				T:	0.00	0.00
EwayBill ValidDate: 24/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	4c8de52f575a6c9a56985bf70d165226af4b3a8916b 4f095338efdc887ed0696			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318672772679			Tota	I Amount:		968,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		968,625.00
				TCS	Net Payable:		968,62

Bank Details:

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

Nine Lac Sixty Eight Thousand Six Hundred Twenty 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