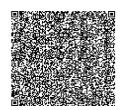


DARSHAN TRADERS

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

DARSHAN TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10694 Transport Mode: Road

Invoice Date: 24/09/2023 Do No: 12145 Date Of Supply: 24/09/2023

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

Buyer, Consigned To,

MAIN BAZAR MAIN BAZAR

BillTo, **9422942599** ShipTo, **9422942599**

City: SOYGAON State: MAHARASHTRA City: SOYGAON State: MAHARASHTRA

GST: 27ABUPL2890A1ZG GST: 27ABUPL2890A1ZG

State Code: 27 Pan No: ABUPL2890A State Code: 27 Pan No: ABUPL2890A

FSSAI No: FSSAI No:

TAN No: NSKL00700A TAN No: NSKL00700A

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: AAMBALIKA Lorry No: MH41AG5444 To: SOYGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,738.00	672,840.00
Sale Rate:	Rate: 3738.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			672,840.00
				CGS	ST:	2.50	16,821.00
				SGS	ST:	2.50	16,821.00
Eway Bill No:	231651356170			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b22bd43ba1b5008a3da79b3658353c3cc81b3238f5			Othe	er Expense:		0.00
	02fb8b7af4a52e7340e4ed 122318301069705		Rou	nd Off:		0.00	
ACK:				Tota	I Amount:		706,482.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		706,482.00

Bank Details:

Bank Details:

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

Seven Lac Six Thousand Four Hundred Eighty Two 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

Season:

22-23

Authorised Signatory