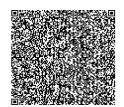


NAVKAR TRADERS

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: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7200 Transport Mode: Road

Invoice Date: 05/08/2023 Do No: 8285 Date Of Supply: 05/08/2023

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

Buyer, Consigned To,

LALCHAND TRADERS LALCHAND TRADERS

MARKET YARD MARKET YARD

BillTo, 9422228205 ShipTo, 9422228205

City: SHRIGONDA State: MAHARASHTRA City: SHRIGONDA State: MAHARASHTRA

GST: 27AKMPB7584N1ZF GST: 27AKMPB7584N1ZF

State Code: 27 Pan No: AKMPB7584N State Code: 27 Pan No: AKMPB7584N

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy LALCHANDTR Season: 22-23

Dispatched From: PDAUND Lorry No: MH42B8828 To: SHRIGONDA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 130.00 | 50 | 260 | 3,555.00 | 462,150.00 |
| Sale Rate: | 3555.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 462,150.00 |
| | | | | CGS | ST: | 2.50 | 11,553.75 |
| | | | | SGS | ST: | 2.50 | 11,553.75 |
| Eway Bill No: | 251628585422 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 06/08/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 1fafb5f72a78a8a52e170d05f49aa1bf52b1463ba090 dbf13e1adeb00030dcb9 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122317679571557 | | | Tota | I Amount: | | 485,258.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 485,258.00 |

Bank Details:

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

Four Lac Eighty Five Thousand Two Hundred Fifty 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 it/these purports/purported to be

For NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory