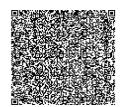


SANTOSH TRADERS

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

SANTOSH TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7501 Transport Mode: Road

Invoice Date: 10/08/2023 Do No: 8652 Date Of Supply: 10/08/2023

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

Buyer, Consigned To,

GURUNANAK WARD MOHOTA HIGH SCHOOL ROAD, GURUNANAK WARD MOHOTA HIGH SCHOOL ROAD,

BillTo, 9881147262 ShipTo, 9881147262

City: HINGANGHAT State: MAHARASHTRA City: HINGANGHAT State: MAHARASHTRA

GST: 27ABDPA5988M1Z6 GST: 27ABDPA5988M1Z6

State Code: 27 Pan No: ABDPA5988M State Code: 27 Pan No: ABDPA5988M

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy CHANDRSHIVJI Season: 22-23

Dispatched From: ASADGURU Lorry No: MH26BE3433 To: HINGANGHAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,540.00	1,239,000.00
Sale Rate:	3540.00 + 0.00 Commission M 2 PP			Freight:			0.00
Grade:				Taxable Amount:			1,239,000.00
				CGS	ST:	2.50	30,975.00
				SGS	ST:	2.50	30,975.00
Eway Bill No:	241630890308			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	07037539688f1ba6eac3a175f0f5eee003c3f2cb4e5a f143c701e2ff3aedd525			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317745183345			Tota	l Amount:		1,300,950.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,300,950.00

Bank Details:

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

Thirteen Lac Nine Hundred Fifty 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