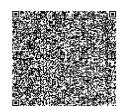


NAVKAR TRADERS

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

ShipTo,

State Code:

FSSAI No:

City: AURANGABAD

GST: 27BXEPS3933A2ZK

27

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3626 Invoice No: Road

Invoice Date: 08/06/2023 Do No: 4272 Date Of Supply: 08/06/2023

State: Maharashtra Place Of Supply: **AURANGABAD MAHARASHTRA** State Code: 27

Buyer, Consigned To,

S S TRADING S S TRADING

NEAR COPORATION SCHOOL 4-12-24/P KIRADPURA MAIN ROAD

BillTo,

City: AURANGABAD State: MAHARASHTRA GST: 27BXEPS3933A2ZK

State Code: Pan No: BXEPS3933A

27 FSSAI No:

TAN No: TAN No:

GBEED Driver No: Mill Name:

FSSAI No:

RefBy **SHRENIK** Season: 22-23

Dispatched From: GBEED Lorry No: MH04JU4887 To: **AURANGABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,345.00	501,750.00
Sale Rate:	ale Rate: 3345.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			501,750.00
				CG	ST:	2.50	12,543.75
				SGS	ST:	2.50	12,543.75
Eway Bill No:	221601675291			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6218281dac5e0f5167e8dc484903149b865a123195			Oth	er Expense:		0.00
	c8818644346be8e1ad17		04.20.00	Rou	nd Off:		0.50
ACK:	122317016742398			Tota	I Amount:		526,838.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	526,838.00

Bank Details:

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

Five Lac Twenty Six Thousand Eight Hundred Thirty Eight 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

NEAR COPORATION SCHOOL 4-12-24/P KIRADPURA MAIN ROAD

Pan No:

State: MAHARASHTRA

BXEPS3933A

Authorised Signatory