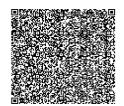


NAVKAR TRADERS

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: SB20232024-12943 Transport Mode: Road

Invoice Date: 28/10/2023 Do No: 14687 Date Of Supply: 28/10/2023

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

Buyer, Consigned To,

VITTHAL KIRANAVITTHAL KIRANA VITTHAL KIRANAVITTHAL KIRANA

MAIN ROAD SHIRUR TAJBAND MAIN ROAD SHIRUR TAJBAND

BillTo, ShipTo,

City: LATUR State: MAHARASHTRA City: LATUR State: MAHARASHTRA

GST: 27AQEPN7317H1ZP GST: 27AQEPN7317H1ZP

State Code: 27 Pan No: AQEPN7317H State Code: 27 Pan No: AQEPN7317H

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy SHYAMHYDRABAD Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH40BL7342 To: LATUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,710.00	927,500.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		927,500.00
				CG	ST:	2.50	23,187.50
				SGS	ST:	2.50	23,187.50
Eway Bill No:	271668538312			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/10/2023			Rate Diff:/Qntl:			0.00	
Elnvoice No:	e7c87c6cb3d6c91052d2f92972ab6cd530bc30f0e4b			Oth	er Expense:		0.00
	757bb269862b7ab9e3fe	0		Rou	nd Off:		0.00
ACK:	122318761611582			Tota	I Amount:		973,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	973,875.00

Bank Details:

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

Nine Lac Seventy Three Thousand Eight Hundred Seventy 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