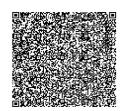


NAVKAR TRADERS

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: SB20232024-16545 Transport Mode: Road

Invoice Date: 05/01/2024 Do No: 18646 Date Of Supply: 05/01/2024

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

Buyer, Consigned To,

SHIVPRASAD SATISHKUMAR AND CO SHIVPRASAD SATISHKUMAR AND CO

NEAR AMBEDKAR STATUE SHOP NO.4 OLD MONDHA NEAR AMBEDKAR STATUE SHOP NO.4 OLD MONDHA

BillTo, ShipTo,

City: AMBAD State: MAHARASHTRA City: AMBAD State: MAHARASHTRA

GST: 27GDNPS9486J1Z9 GST: 27GDNPS9486J1Z9

State Code: 27 Pan No: GDNPS9486J State Code: 27 Pan No: GDNPS9486J

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 23-24

Dispatched From: AMAHESGAON Lorry No: MH08H2235 To: AMBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,610.00	902,500.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			902,500.00
				CG	ST:	2.50	22,562.50
				SGS	ST:	2.50	22,562.50
Eway Bill No:	211700208320			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6abfd2fc52e4339b75e7361a2f0aa95d65714ecb3a6			Oth	er Expense:		0.00
	7b16d8d768c53ecafb5db			Rou	nd Off:		0.00
ACK:	122419646667206			Tota	I Amount:		947,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	947,625.00

Bank Details:

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

Nine Lac Fourty Seven Thousand Six Hundred Twenty 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