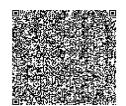


NAVKAR TRADERS

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: SB20232024-15216 Transport Mode: Road

Invoice Date: 09/12/2023 Do No: 17180 Date Of Supply: 09/12/2023

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

Buyer,

AKLUJ GRAHAK BHANDAR

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL

MALSHIRAS

BillTo,

City: AKLUJ State: MAHARASHTRA

GST: 27ACBPP1943N1ZA

State Code: 27 Pan No: ACBPP1943N

FSSAI No : TAN No : ShipTo,

City: **AKLUJ**GST: **27ACBPP1943N1ZA**

AKLUJ GRAHAK BHANDAR

State Code: 27 Pan No:

iale Code. 27

Driver No:

FSSAI No:

Consigned To,

TAN No:

Mill Name: AAKLUJ

FSSAI No:

RefBy AKLUJGRABHAN

Dispatched From: AAKLUJ

Season: 23-24

ACBPP1943N

Lorry No: MH12UA3041 To: AKLUJ

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL MALSHIRAS

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,607.00	180,350.00
Sale Rate:	3607.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		180,350.00
				CGS	ST:	2.50	4,508.75
				SGS	ST:	2.50	4,508.75
Eway Bill No:	251687425789			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1c841e7d8b7fa26787d9e4fbefd9fee7a47e557782e			Othe	er Expense:		0.00
	a824c45a0b8408c4f2cdb		,001,1020	Rou	nd Off:		0.50
ACK:	122319295419707			Tota	l Amount:		189,368.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	189,368.00

Bank Details:

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

One Lac Eighty Nine Thousand Three Hundred Sixty 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