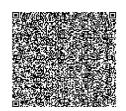


AGRAWAL TRADERS

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

AGRAWAL TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6863 Transport Mode: Road

Invoice Date: 01/08/2023 Do No: 7820 Date Of Supply: 01/08/2023

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

Buyer, Consigned To,

MAIN BAZAR PARATWADA MAIN BAZAR PARATWADA

BillTo, ShipTo,

City: PARATWADA State: MAHARASHTRA City: PARATWADA State: MAHARASHTRA

GST: 27AASPA7168F1ZG GST: 27AASPA7168F1ZG

State Code: 27 Pan No: AASPA7168F State Code: 27 Pan No: AASPA7168F

FSSAI No: FSSAI No:

Mill Name: ASIDHESHWER Driver No:

FSSAI No:

RefBy TIRUPATISUGAR Season: 22-23

Dispatched From: ASIDHESHWER Lorry No: MH37T2893 To: PARATWADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,515.00	1,054,500.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,054,500.00
				CGS	ST:	2.50	26,362.50
				SGS	ST:	2.50	26,362.50
Eway Bill No:	251626506735			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7968894b5128dec46c39ba3b1e21eb64a234c774a2			Othe	er Expense:		0.00
	6969bbd1546d4450097512			Rou	nd Off:		0.00
ACK:	122317616482984			Tota	l Amount:		1,107,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,107,225.00

Bank Details:

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

Eleven Lac Seven Thousand Two 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