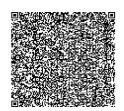


NAVKAR TRADERS

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5252 Invoice No: Road

Invoice Date: 05/07/2023 Do No: 6187 Date Of Supply: 05/07/2023

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

Buyer, Consigned To, **SAGAR FOODS SAGAR FOODS**

SAGAR BUILDING FAGNA ROAD BALPUR SAGAR BUILDING FAGNA ROAD BALPUR

BillTo, ShipTo,

City: DHULE State: MAHARASHTRA City: **DHULE** State: MAHARASHTRA

GST: 27AANFS0911R1ZM GST: 27AANFS0911R1ZM

State Code: 27 Pan No: AANFS0911R State Code: Pan No: AANFS0911R 27

FSSAI No: FSSAI No: TAN No: TAN No:

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **ANNAPURNAAGENCY** Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH18BG1506 To: **DHULE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,510.00	1,053,000.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,053,000.00
				CG	ST:	2.50	26,325.00
				SGS	ST:	2.50	26,325.00
Eway Bill No:	231614256750			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2cf3e8e7f5669173a1e96	ld5a74e9b	Oth	er Expense:		0.00	
	d018a524e2895aabab2b2			Rou	nd Off:		0.00
ACK:	122317314894175			Tota	I Amount:		1,105,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	1,105,650.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Five Thousand Six Hundred Fifty 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

Authorised Signatory