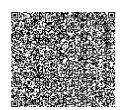


SHRI SHIVPOOJA TRADERS

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

SHRI SHIVPOOJA TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13860 Transport Mode: Road

Invoice Date: 11/11/2023 Do No: 15675 Date Of Supply: 11/11/2023

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

Buyer, Consigned To,

1 AKKALKOT ROAD 1 AKKALKOT ROAD

BillTo, ShipTo,

City: MURUM State: MAHARASHTRA City: MURUM State: MAHARASHTRA

GST: 27ASXPC2995F1Z7 GST: 27ASXPC2995F1Z7

State Code: 27 Pan No: ASXPC2995F State Code: 27 Pan No: ASXPC2995F

FSSAI No:

TAN No:

TAN No:

Mill Name: KBHAUSAHAB Driver No:

FSSAI No:

RefBy SHYAMHYDRABAD Season: 22-23

Dispatched From: KBHAUSAHAB Lorry No: MH25AJ3531 To: MURUM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,630.00	181,500.00
Sale Rate:	Rate: 3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			181,500.00
				CG	ST:	2.50	4,537.50
				sgs	ST:	2.50	4,537.50
Eway Bill No:	241675869826			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	bea1eaef1b0686af4fa8b	8165bdaab56620	0fe2cf6b7	Oth	er Expense:		0.00
	f80f269710ba9fca3249 122318972887431			Rou	ınd Off:		0.00
ACK:				Tota	al Amount:		190,575.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		190,575.00

Bank Details:

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

One Lac Ninty Thousand Five 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