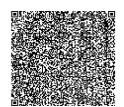


NAVKAR TRADERS

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:	SB2023-2024-5217			Transport Mode:	Road						
Invoice Date:	04/07/2023	Do No:	6136	Date Of Supply:	04/07/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	JALANA	MAHARASHTRA					

Consigned To, **VAIBHAV TRADERS**

Buyer,

VAIBHAV TRADERS

APMC MARKET SHOP NO 6PLOT NO K 383/361/362 NEW

MONDHA BillTo,

City: JALANA State: MAHARASHTRA

GST: 27ADKPB0290J1ZN

Pan No: ADKPB0290J State Code: 27

FSSAI No: TAN No:

APMC MARKET SHOP NO 6PLOT NO K 383/361/362 NEW MONDHA

City: JALANA

GST: 27ADKPB0290J1ZN State Code: 27 Pan No: ADKPB0290J

State: MAHARASHTRA

FSSAI No: TAN No:

ShipTo,

PDAUND Driver No: Mill Name:

FSSAI No:

RefBy **BALAJISUGAR**

Season: Dispatched From: PDAUND Lorry No: MH21BH5856 To: **JALANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,640.00	910,000.00
Sale Rate:	3640.00 + 0.00 Commis	Fre	0.00				
Grade:	M/30			Taxa		910,000.00	
				CGS	ST:	2.50	22,750.00
				SGS	ST:	2.50	22,750.00
Eway Bill No:	211613987318			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	66f9b722df0e58dfb2db1	945703665ac43f	92436897f	Othe	er Expense:		0.00
	5fd836a45d2d70dd93a0 122317307997775			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		955,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		955,500.00

Bank Details:

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

Nine Lac Fifty Five Thousand Five Hundred 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 mHain

MANDATE

22-23

For, NAVKAR TRADERS

Authorised Signatory