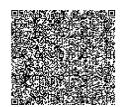


NAVKAR TRADERS

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

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB2023-2024-7972 Transport Mode: Invoice No: Road

Invoice Date: 18/08/2023 Do No: 9159 Date Of Supply: 18/08/2023

State: Maharashtra Place Of Supply: **ARMUR TELANGANA** State Code: 27

Buyer, Consigned To,

VENKATA SAI TRADERS VENKATA SAI TRADERS

1-4/1 PERKIT 1-4/1 PERKIT

City: ARMUR State: TELANGANA

City: ARMUR State: TELANGANA

GST: 36AFKPJ8477K2ZO GST: 36AFKPJ8477K2ZO

State Code: 36 Pan No: AFKPJ8477K State Code: Pan No: AFKPJ8477K 36

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

LBALIRAJA Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **HEMANTSUGARS** Season: 22-23

Dispatched From: LBALIRAJA Lorry No: MH26BE0573 To: **ARMUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,555.00	888,750.00
Sale Rate:	Rate: 3555.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		888,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241634092559			IGS	iT:	5.00	44,437.50
EwayBill ValidDate: 20/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	88d07a8d15b71c5343857ed3d0098a94d1258ef9			Oth	er Expense:		0.00
	942a0f53f7a4a2577248a	a7		Round Off:			0.50
ACK:	122317827796540			Tota	al Amount:		933,188.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	1	933,188.00

Bank Details:

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

Nine Lac Thirty Three Thousand One Hundred Eighty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory