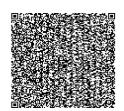


NAVKAR TRADERS

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: SB2023-2024-6524 Road Invoice No: Invoice Date: 26/07/2023 Do No: 7469 Date Of Supply: 26/07/2023 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

Buyer,

MAA TRADERS

MAHABHLESHWAR PARK 3RD FLOOR, BLOCK NO.A 759, ROOM NO.1517/15183

BillTo,

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

Pan No: AGSPR4333D State Code: 27

FSSAL No:

TAN No: PNEV19130G Consigned To, **MAA TRADERS**

MAHABHLESHWAR PARK 3RD FLOOR, BLOCK NO. A 759, ROOM

NO.1517/15183

ShipTo,

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

State Code: 27

Driver No:

Pan No: AGSPR4333D

To:

FSSAI No:

TAN No: PNEV19130G

SKRISHNA Mill Name:

FSSAI No:

RefBy **MANOJTRADERS**

Dispatched From: SKRISHNA

Lorry No:

Season: 22-23

MH11DD5151 **ULHASNAGAR** HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value

SUGAR 50 KG	1701	11490	350.00	50	700	3,459.00	1,210,650.00
Sale Rate: 3459.00 + 0.00 Commission		1		Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,210,650.00	
				CGST	T:	2.50	30,266.25
				SGST	:	2.50	30,266.25
Eway Bill No:	241623967776			IGST		0.00	0.00
EwayBill ValidDate: 28/07/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	25f0d5cef710dad124606cfee885	e885423badc5508b6ba	508b6ba	Other	Expense:		0.00
	04addec434611074f5d32	0.5.4.400	000000	Roun	d Off:		0.50
ACK:	122317550787974			Total	Amount:		1,271,183.00
				TCS %	% :	0.000	0.00
				TCS N	let Payable:		1,271,183.00

Bank Details:

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

Twelve Lac Seventy One Thousand One Hundred Eighty Three 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