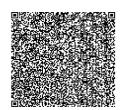


NAVKAR TRADERS

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

Invoice Date: 05/07/2023 Do No: 6209 Date Of Supply: 05/07/2023
State: Maharashtra State Code: 27 Place Of Supply: SHAHADA MAHARASHTRA

Buyer, Consigned To,

AGRAWAL TRADERS AGRAWAL TRADERS

197/2/41 OLD MOHIDA ROD 197/2/41 OLD MOHIDA ROD

BillTo, ShipTo,

City: SHAHADA State: MAHARASHTRA City: SHAHADA State: MAHARASHTRA

GST: 27AQRPA9751H1ZF GST: 27AQRPA9751H1ZF

State Code: 27 Pan No: AQRPA9751H State Code: 27 Pan No: AQRPA9751H

FSSAI No:

TAN No:

TAN No:

Mill Name: AASHTI Driver No:

FSSAI No:

RefBy ARIHANTSUGAR Season: 22-23

Dispatched From: AASHTI Lorry No: MH45AU9513 To: SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,511.00	631,980.00
Sale Rate:	3511.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			631,980.00
				CG	ST:	2.50	15,799.50
				SGS	ST:	2.50	15,799.50
Eway Bill No:	211614309157			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/07/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	129d43e568eef73ccb5b2e201506a53fcb79a1ca278 3e0d2ae8808234093c02a			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317316424101			Tota	I Amount:		663,579.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	663,579.00

Bank Details:

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

Six Lac Sixty Three Thousand Five Hundred Seventy Nine 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