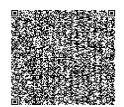


NAVKAR TRADERS

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: SB20232024-20568 Transport Mode: Road

Invoice Date: 09/03/2024 Do No: 23033 Date Of Supply: 09/03/2024

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

Buyer,

SAINATH TRADERS

SHREE DATTA NIWAS OPP CHAURANG MANAS BUILDING SR NO 231/10 GROUND FLOOR KALEPDAL ROAD

BIALDOAPSAR

City: PUNE State: MAHARASHTRA

GST: 27AHVPT5784G1ZC

State Code: 27 Pan No: AHVPT5784G

FSSAI No : TAN No : ASHTRA City: PUNE State: MAHARASHTRA

GST: 27AHVPT5784G1ZC

State Code: 27 Pan No: AHVPT5784G

231/10 GROUND FLOOR KALEPDAL ROAD HADAPSAR

SHREE DATTA NIWAS OPP CHAURANG MANAS BUILDING SR NO

FSSAI No : TAN No :

ShipTo,

Consigned To,
SAINATH TRADERS

Mill Name: BSWARAJ

FSSAI No:

RefBy BANSIDALAL

Dispatched From: BSWARAJ

Driver No:

MH12HD2009

Season: 23-24

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,390.00	508,500.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		508,500.00
				CGS	ST:	2.50	12,712.50
				SGS	ST:	2.50	12,712.50
Eway Bill No:	261731990686			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	64cd499a9f52435662275cbb76f954c013d5c1d6192 a43a8856f0b334eb938d2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420518268986			Tota	l Amount:		533,925.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		533,925.00

Lorry No:

Bank Details:

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

Five Lac Thirty Three Thousand Nine Hundred Twenty 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