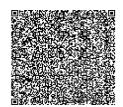


NAVKAR TRADERS

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: SB2023-2024-9968 Road Invoice No: Invoice Date: 13/09/2023 Do No: 11367 Date Of Supply: 13/09/2023 State: Maharashtra Place Of Supply: **KURADWADI MAHARASHTRA** State Code: 27

Consigned To,
MAHAVEER SUGARS

ShipTo,

State Code:

FSSAI No:

TAN No:

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

Pan No:

State: MAHARASHTRA

To:

JWZPS0254Q

9822522177

PNEP28222F

Buyer,

MAHAVEER SUGARS

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

BillTo, 9822522177

City: KURADWADI State: MAHARASHTRA

GST: 27JWZPS0254Q1Z5

State Code: 27 Pan No: JWZPS0254Q

FSSAI No:

TAN No: PNEP28222F

Driver No:

City: KURADWADI

GST: 27JWZPS0254Q1Z5

27

Mill Name: A BANGANGA

FSSAI No:

RefBy MAHAVEERSUGARS

Dispatched From: A BANGANGA

Lorry No: MH11M6429

Season: 22-23

KURADWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,630.00	726,000.00
Sale Rate:	ale Rate: 3630.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		726,000.00
				CG	ST:	2.50	18,150.00
				SGS	ST:	2.50	18,150.00
Eway Bill No:	221646510043			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b6f43d82c5c23e460264981fc16c6aa2024ef9c25b4			Oth	er Expense:		0.00
	017339e95d305b0227c6		Rou	nd Off:		0.00	
ACK:	122318178928868			Tota	I Amount:		762,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		762,300.00

Bank Details:

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

Seven Lac Sixty Two Thousand Three 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory