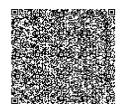


NAVKAR TRADERS

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: SB20232024-11587 Road Invoice No:

Invoice Date: 10/10/2023 Do No: 13219 Date Of Supply: 10/10/2023

State: Maharashtra Place Of Supply: **PANDHARPUR MAHARASHTRA** State Code: 27

Buyer,

SHRI PADMAWATI TRADING CO

JIJAMATA SHOPING CENTER, GALA NO 3 NAVI

PETH, PANDHARPUR

BillTo,

City: PANDHARPUR State: MAHARASHTRA

GST: 27AYRPK0222D1ZP

State Code: Pan No: AYRPK0222D 27

FSSAL No:

TAN No: PNEA36821B SHRI PADMAWATI TRADING CO

Consigned To,

JIJAMATA SHOPING CENTER, GALA NO 3 NAVI PETH, PANDHARPUR

ShipTo,

City: PANDHARPUR State: MAHARASHTRA

AYRPK0222D

GST: 27AYRPK0222D1ZP

State Code: 27 Pan No:

FSSAI No:

TAN No: PNEA36821B

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **PHALLODAG**

Season: **SUPER S/30 22-23** Dispatched From: AAKLUJ Lorry No: MH451171 To: **PANDHARPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,620.00	905,000.00
Sale Rate:	3620.00 + 0.00 Commis		Fre	ight:		0.00	
Grade:	SUPER S/30 (S1) LOAD S1			Tax	able Amount:		905,000.00
				CGS	ST:	2.50	22,625.00
				SGS	ST:	2.50	22,625.00
Eway Bill No:	231659042127			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4a29955a8b64a918e54ead00e2a50a85cf8be9fc8cb			Othe	er Expense:		0.00
f566d084f90eab47288ba			000010000	Rou	nd Off:		0.00
ACK:	122318522705958			Tota	l Amount:		950,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	950,250.00

Bank Details:

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

Nine Lac Fifty Thousand Two Hundred Fifty 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