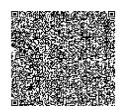


NAVKAR TRADERS

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: SB20232024-12986 Road Invoice No: Invoice Date: 28/10/2023 Do No: 14757 Date Of Supply: 28/10/2023 State: Maharashtra Place Of Supply: **BANGALORE KARNATAKA** State Code: 27

Buyer,

ELITE TRADERS

NO 73,9 2ND MAIN ROADNEW THERAGUPETH

BillTo, 9341288861,9980078692

City: BANGALORE State: KARNATAKA

GST: 29AAAFE3074A1ZW

State Code: Pan No: AAAFE3074A 29

FSSAI No:

TAN No: **BLRE03653G**

S JARANDESH Mill Name: FSSAI No:

RefBy **ELITETRAD**

Dispatched From: S JARANDESH

Consigned To,

ELITE TRADERS

NO 73,9 2ND MAIN ROADNEW THERAGUPETH

ShipTo, 9341288861,998

City: BANGALORE State: KARNATAKA

GST: 29AAAFE3074A1ZW

State Code: 29 Pan No:

FSSAI No:

RJ19GH7641

TAN No: **BLRE03653G**

> Driver No: 7877769384

Season: 22-23 Lorry No:

To:

AAAFE3074A

BANGALORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,631.00	1,506,865.00
Sale Rate:	3625.00 + 6.00 Commission			Freight:			116,200.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,623,065.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201668645864			IGS	T:	5.00	81,153.25
EwayBill ValidDate: 01/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bde56e226f25e9d46e70b9768e5938165ecb4281c3			Oth	er Expense:		0.00
a2988c21be0c7f5242fc17				Rou	nd Off:		-0.25
ACK:	122318764362535			Tota	I Amount:		1,704,218.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,704,218.00

Bank Details:

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

Seventeen Lac Four Thousand Two Hundred Eighteen 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