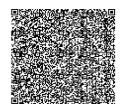


NAVKAR TRADERS

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: SB20232024-12096 Transport Mode: Road

Invoice Date: 18/10/2023 Do No: 13714 Date Of Supply: 18/10/2023

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

Buyer, Consigned To,
SUMIT TRADERS SUMIT TRADERS

KIRANA BAZAR KIRANA BAZAR

BillTo, ShipTo,

City: AKOLA State: MAHARASHTRA City: AKOLA State: MAHARASHTRA

GST: 27AGZPM6690F1ZK GST: 27AGZPM6690F1ZK

State Code: 27 Pan No: AGZPM6690F State Code: 27 Pan No: AGZPM6690F

FSSAI No: FSSAI No:

TAN No : NGPS06653D | TAN No : NGPS06653D

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy SUMITTRADERS Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH09BA7794 To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,680.00	736,000.00
Sale Rate:	Rate: 3680.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			736,000.00
				CGS	ST:	2.50	18,400.00
				SGS	ST:	2.50	18,400.00
Eway Bill No:	231663453360			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ab676590e80dfe97cdc7bfe3db68491af2b27a497c7			Oth	er Expense:		0.00
	b525230e5afad581cb69			Rou	nd Off:		0.00
ACK:	122318634232735			Tota	I Amount:		772,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	<u> </u>	772,800.00

Bank Details:

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

Seven Lac Seventy Two Thousand Eight 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