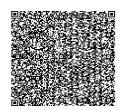


NAVKAR TRADERS

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: SB2023-2024-7405 Road Invoice No:

Invoice Date: 09/08/2023 Do No: 8520 Date Of Supply: 09/08/2023

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

Buyer, Consigned To,

MAHAVIRPRASAD NIRMALKUMAR MAHAVIRPRASAD NIRMALKUMAR

RISOD ROAD RISOD ROAD

ShipTo, City: WASHIM State: MAHARASHTRA State: MAHARASHTRA

City: WASHIM GST: 27AAWPC6011F1ZU GST: 27AAWPC6011F1ZU

Pan No: AAWPC6011F State Code: 27 Pan No: AAWPC6011F State Code: 27

FSSAI No: FSSAI No: TAN No: TAN No:

AAKLUJ Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy SAI SUGAR Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH44U1644 To: WASHIM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,640.00	910,000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			910,000.00
				CG	ST:	2.50	22,750.00
				SGS	ST:	2.50	22,750.00
Eway Bill No:	221630165370			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6770a0913943d34170747186e24e847b93ea7e5a0b			Oth	er Expense:		0.00
	af523639904aeab970544e			Rou	ınd Off:		0.00
ACK:	122317724343863			Tota	al Amount:		955,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	955,500.00

Bank Details:

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

Nine Lac Fifty Five Thousand Five Hundred 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