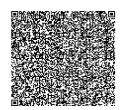


Invoice Date:

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: SB20232024-12527 Transport Mode: Road

 SB20232024-12527
 Transport Mode:
 Road

 23/10/2023
 Do No:
 14242
 Date Of Supply:
 23/10/2023

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

Buyer, Consigned To,

PRAKASH HASTIMAL POKHARNA PRAKASH HASTIMAL POKHARNA

AHMEDNAGAR AHMEDNAGAR

BillTo, ShipTo,

City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AFYPP0864N1ZF GST: 27AFYPP0864N1ZF

State Code: 27 Pan No: AFYPP0864N State Code: 27 Pan No: AFYPP0864N

FSSAI No: FSSAI No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy PRAKASHHASTIMAL Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH16CD5819 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,757.00	563,550.00
Sale Rate:	3757.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			563,550.00
				CG	ST:	2.50	14,088.75
				SGS	ST:	2.50	14,088.75
Eway Bill No:	211666062125			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9df9e3a4ae1fd34a698d696dbd823eadc1ccc5ce215			Oth	er Expense:		0.00
	9e2a4a86ae77d2bed15			Rou	nd Off:		0.50
ACK:	122318696523909			Tota	I Amount:		591,728.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	591,728.00

Bank Details:

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

Five Lac Ninty One Thousand Seven Hundred Twenty Eight 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