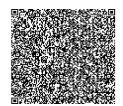


NAVKAR TRADERS

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: SB20232024-11039 Invoice No: Road

Invoice Date: 30/09/2023 Do No: 12643 Date Of Supply: 30/09/2023

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

Buyer,

S S D TRADING COMPANY

S S D TRADING COMPANY M NO 3-4-89 OLD 4-17-77

GROUND FLOOR OLD MONDHA BillTo,

City: AURANGABAD State: MAHARASHTRA

GST: 27ACEPP9506C1ZN

State Code: Pan No: ACEPP9506C 27

FSSAL No: TAN No:

FLOOR OLD MONDHA ShipTo,

GST: 27ACEPP9506C1ZN

S S D TRADING COMPANY

City: AURANGABAD

Driver No:

State Code: 27 Pan No: ACEPP9506C

S S D TRADING COMPANY M NO 3-4-89 OLD 4-17-77 GROUND

State: MAHARASHTRA

FSSAI No: TAN No:

Consigned To,

JSAMARTH Mill Name:

FSSAI No:

RefBy **SHRENIK**

Season: 22-23 Dispatched From: JSAMARTH Lorry No: MH20BT4555 To: **AURANGABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,645.00	255,150.00
Sale Rate:	3645.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			255,150.00
				CGS	ST:	2.50	6,378.75
				SGS	ST:	2.50	6,378.75
Eway Bill No:	201654332558			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bb44db01d7db5a7c53ddc2897ed1c9e274c4bd0c61 66c2b2af95595d5348a1f3			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318379463496			Tota	l Amount:		267,908.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		267,908.00

Bank Details:

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

Two Lac Sixty Seven Thousand Nine Hundred Eight 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