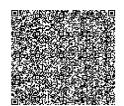


## **NAVKAR TRADERS**

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

ShipTo,

9850937337

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15262 Transport Mode: Road

Invoice Date: 11/12/2023 Do No: 17252 Date Of Supply: 11/12/2023

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

Buyer, Consigned To,

VASANT AGENCY

VASANT AGENCY

VASANT AGENCY

BHAVANI PETH BHAVANI PETH

DIVIVITE ETT

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27AAAFV9232B1ZD GST: 27AAAFV9232B1ZD

State Code: 27 Pan No: AAAFV9232B State Code: 27 Pan No: AAAFV9232B

FSSAI No: FSSAI No:

TAN No : PNEV00192D | TAN No : PNEV00192D

Mill Name: AAKLUJ Driver No:

FSSAI No:

BillTo,

9850937337

RefBy VASANTAGENCY Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH04GF4810 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,612.00	469,560.00
Sale Rate:	3612.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			469,560.00
				CGS	ST:	2.50	11,739.00
				SGS	ST:	2.50	11,739.00
Eway Bill No:	251688168081			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/12/2023				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> e3445241a83ae2f2bd7f5b26bce4e012329db6629c8			9dh6629c8	Othe	er Expense:		0.00
	d7ae79bbac1002f500be7			Rou	nd Off:		0.00
ACK:	122319315424236			Tota	I Amount:		493,038.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		493,038.00

Bank Details:

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

Four Lac Ninty Three Thousand Thirty 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**