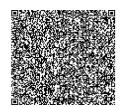


NAVKAR TRADERS

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: SB2023-2024-5566 Road Invoice No:

Invoice Date: 11/07/2023 Do No: 6511 Date Of Supply: 11/07/2023

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

Buyer,

BALAJI TRADERS

C/O-GOPAL NANDKISHOR RATHI, AT POST- HIWARKHED

TALUKA- TELHARA, HIWARKHED

BillTo,

City: AKOLA State: MAHARASHTRA

GST: 27DMTPR1212K1ZM

Pan No: DMTPR1212K State Code: 27

FSSAL No: TAN No:

C/O-GOPAL NANDKISHOR RATHI, AT POST- HIWARKHED TALUKA-

TELHARA, HIWARKHED ShipTo,

Consigned To, **BALAJI TRADERS**

City: AKOLA State: MAHARASHTRA

GST: 27DMTPR1212K1ZM

State Code: 27 Pan No: DMTPR1212K

FSSAI No: TAN No:

Driver No:

JSAMARTH Mill Name:

FSSAI No:

RefBy **TIRUPATISUGAR**

Season: 22-23 Dispatched From: JSAMARTH Lorry No: MH18AA6762 To: **AKOLA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,541.00	531,150.00
Sale Rate:	le Rate: 3541.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			531,150.00
				CGS	ST:	2.50	13,278.75
				SGS	ST:	2.50	13,278.75
Eway Bill No:	e: 271616989955			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	be68e436314967ee7cba2b79f132d1633339f0a0486			Othe	er Expense:		0.00
bfc66d683bbfda189cb66				Rou	nd Off:		0.50
ACK:	122317384266108			Tota	I Amount:		557,708.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		557,708.00

Bank Details:

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

Five Lac Fifty Seven Thousand Seven 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