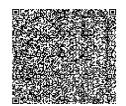


ABHIJEET TRADERS

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

ABHIJEET TRADERS

8208031010,942

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-8246 Transport Mode: Road

Invoice Date: 22/08/2023 Do No: 9508 Date Of Supply: 22/08/2023

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

Buyer, Consigned To,

MALINAGAR BEED MALINAGAR BEED

WINTERWOOD TO THE PROPERTY OF THE PROPERTY OF

City: BEED State: MAHARASHTRA City: BEED State: MAHARASHTRA

GST: 27AGMPM4252E1ZD GST: 27AGMPM4252E1ZD

State Code: 27 Pan No: AGMPM4252E State Code: 27 Pan No: AGMPM4252E

FSSAI No:

TAN No:

TAN No:

8208031010,9423482008,94222

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

BillTo,

RefBy SHRENIK Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH05DK6220 To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,610.00	541,500.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		541,500.00
				CG	ST:	2.50	13,537.50
				SGS	ST:	2.50	13,537.50
Eway Bill No:	241636032227			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4a6a6e30c84b897bbffe79dff8532d27035d26fe0d44			Oth	er Expense:		0.00
3c7888322efd92412cf3				Rou	ınd Off:		0.00
ACK:	122317879346070			Tota	al Amount:		568,575.00
				TCS	3 %:	0.100	569.00
				TCS	Net Payable		569,144.00

Bank Details:

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

Five Lac Sixty Nine Thousand One Hundred Fourty Four 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