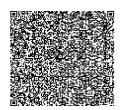


NAVKAR TRADERS

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 SB20232024-20358 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 05/03/2024 Do No: 22840 05/03/2024 State: Maharashtra Place Of Supply: **GURSARAI UTTAR PRADESH** State Code: 27

Buyer, Consigned To,
ADITYA AGENCY ADITYA AGENCY

REANJ CHORAHA MAIN ROAD REANJ CHORAHA MAIN ROAD

BillTo, ShipTo,

City: GURSARAI State: UTTAR PRADESH City: GURSARAI State: UTTAR PRADESH

GST: 09AFCPG5779H1Z5 GST: 09AFCPG5779H1Z5

State Code: 9 Pan No: AFCPG5779H State Code: 9 Pan No: AFCPG5779H

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy PITAMBARSUGAR Season: 23/24

Dispatched From: AAKLUJ Lorry No: MP09HH9783 To: GURSARAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,400.00	1,020,000.00
Sale Rate:	3400.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,020,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271729812874			IGS	T:	5.00	51,000.00
EwayBill ValidDate: 12/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bea8b181081f67adc46238b0518a3894ac63ec6ef8a			Othe	er Expense:		0.00
	c12e86d0dabe17fc0e6ba		Rou	nd Off:		0.00	
ACK:	122420454935335			Tota	l Amount:		1,071,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,071,000.00

Bank Details:

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

Ten Lac Seventy One Thousand 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