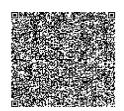


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5967 Transport Mode: Road

Invoice Date: 18/07/2023 Do No: 6954 Date Of Supply: 18/07/2023

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

Buyer, Consigned To,

SAGAR KIRANA STORES SAGAR KIRANA STORES

BLOCK NO. 1196 WALSAWANGI, TQ BHOKARDAN BLOCK NO. 1196 WALSAWANGI, TQ BHOKARDAN

BillTo, ShipTo,

City: JALANA State: MAHARASHTRA City: JALANA State: MAHARASHTRA

GST: 27AAJPF9304M1ZF GST: 27AAJPF9304M1ZF

State Code: 27 Pan No: AAJPF9304M State Code: 27 Pan No: AAJPF9304M

FSSAI No: FSSAI No:

TAN No: NSKS17361B | TAN No: NSKS17361B

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy HARIBROKER Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH27X8677 To: JALANA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,555.00 | 888,750.00 |
| Sale Rate: | 3555.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Tax | able Amount: | | 888,750.00 |
| | | | | CG | ST: | 2.50 | 22,218.75 |
| | | | | SGS | ST: | 2.50 | 22,218.75 |
| Eway Bill No: | 211620225074 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 19/07/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 1b6cd92ed690c4ef5238a2140948a7fa29e3b711 | | | Oth | er Expense: | | 0.00 |
| | 0e9ccdc4667f1ecbe876a | a | | Rou | nd Off: | | 0.50 |
| ACK: | 122317458754036 | | | Tota | I Amount: | | 933,188.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 933,188.00 |
| | | | | | | | |

Bank Details:

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

Nine Lac Thirty Three Thousand One Hundred Eighty 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