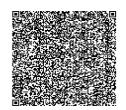


NAVKAR TRADERS

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



MAHARASHTRA

TAX INVOICE Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15988 Invoice No: Road Invoice Date: 26/12/2023 Do No: 17991 Date Of Supply: 26/12/2023

Place Of Supply:

AHMEDNAGAR

27 Buyer, Consigned To,

KAMAL SUGAR KAMAL SUGAR

State Code:

Maharashtra

1545A, JUNE DANE DABRA 1545A, JUNE DANE DABRA

BillTo, 9423792415 ShipTo, 9423792415

City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA

GST: 27BJJPS6855C1ZT GST: 27BJJPS6855C1ZT

Pan No: BJJPS6855C State Code: 27 Pan No: BJJPS6855C State Code: 27

FSSAI No: FSSAI No: TAN No: TAN No:

APANDHARPUR Driver No: Mill Name:

FSSAI No:

State:

RefBy **BALAJITRADERS** Season: 23-24

Dispatched From: APANDHARPUR Lorry No: RJ20GC2343 To: **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,533.00	1,236,550.00
Sale Rate:	3533.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,236,550.00
				CGS	ST:	2.50	30,913.75
				SGS	ST:	2.50	30,913.75
Eway Bill No:	291695538394			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f9a2ba806c77b61956763216f0d567140841cc35984			Othe	er Expense:		0.00
	06a2be1c6c675029a1e5	50		Rou	nd Off:		0.50
ACK:	122319505134666			Tota	I Amount:		1,298,378.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,298,378.00

Bank Details:

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

Twelve Lac Ninty Eight Thousand Three Hundred Seventy 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