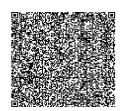


NAVKAR TRADERS

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 SB20232024-21367 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 22/03/2024 Do No: 23909 22/03/2024 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27

> Consigned To, **RUSHABH SUGAR**

ShipTo,

State Code:

FSSAI No:

TAN No:

13/14,AHMEDNAGAR

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

MH16CD3599

27

Buyer, **RUSHABH SUGAR**

13/14,AHMEDNAGAR

BillTo,

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27BADPS8761E1ZD

Pan No: BADPS8761E State Code: 27

FSSAL No:

TAN No: PNEP22302A

Mill Name: **MRNBHIMAPATAS**

FSSAI No:

RefBy **RUSHABHSUGAR**

Dispatched From: MRNBHIMAPATAS

Driver No:

Season: 23-24 Lorry No:

PNEP22302A

Pan No:

State: MAHARASHTRA

To:

BADPS8761E

AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,455.00	552,800.00
Sale Rate:	e: 3455.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		552,800.00
				CGS	ST:	2.50	13,820.00
				SGS	ST:	2.50	13,820.00
Eway Bill No:	221738568257			IGS	Т:	0.00	0.00
EwayBill ValidDate: 23/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bcea1a35d1229e712b04	lf8b4b7daa83ba4	2e7183d0	Othe	er Expense:		0.00
2b9b59ee17db7d318fc323			Rou	nd Off:		0.00	
ACK:	122420687143778			Tota	l Amount:		580,440.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		580,440.00

Bank Details:

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

Five Lac Eighty Thousand Four Hundred Fourty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory