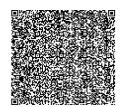


NAVKAR TRADERS

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



Invoice Date: 21/07/2023 Do No: 7162 Date Of Supply: 21/07/2023
State: Maharashtra State Code: 27 Place Of Supply: PUNE MAHARASHTRA

Buyer,

MANGALDEEP AGENCY

ADITYA PLOT NO 05, SHOP NO 01,,SECTOR NO. 19 KOYANA NAGAR,CHINCHWAD

BillTo,

City: PUNE State: MAHARASHTRA

GST: 27CTTPD5742A1ZP

State Code: 27 Pan No: CTTPD5742A

FSSAI No : TAN No : 01,,SECTOR NO. 19 ADITYA PLOT NO 05, SHOP NO 01,,SECTOR NO. 19 KOYANA NAGAR,CHINCHWAD

City: PUNE State: MAHARASHTRA

GST: 27CTTPD5742A1ZP

MANGALDEEP AGENCY

State Code: 27 Pan No: CTTPD5742A

IGST:

Rate Diff:/Qntl:

Other Expense:

Round Off:

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy BANSIDALAL

Dispatched From: AAKLUJ Lorry No: MH14JL8814

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.050.000.00 50 600 3 500 00 Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,050,000.00 CGST: 2.50 26,250.00 SGST: 2.50 26,250.00

EwayBill ValidDate: 22/07/2023

Elnvoice No: fdcea68e78b2454602949aeb1dde1e5032b5043a1d

a75751994372a30a911d2d

ACK: 122317493213664

281621636700

 Total Amount:
 1,102,500.00

 TCS %:
 0.000
 0.00

 TCS Net Payable:
 1,102,500.00

Season:

To:

22-23

PUNE

0.00

0.00

0.00

0.00

Bank Details:

Eway Bill No:

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

Eleven Lac Two Thousand Five Hundred 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