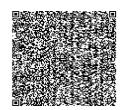


NAVKAR TRADERS

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: SB2023-2024-5315 Transport Mode: Road

Invoice No: SB2023-2024-5315 Transport Mode: Road
Invoice Date: 05/07/2023 Do No: 6259 Date Of Supply: 05/07/2023

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

Buyer, Consigned To,

LADDA KIRANA LADDA KIRANA

BillTo, ShipTo,

City: AMBAJAOGAI State: MAHARASHTRA City: AMBAJAOGAI State: MAHARASHTRA

GST: 27ACKPL6380N1ZW | GST: 27ACKPL6380N1ZW

State Code: 27 Pan No: ACKPL6380N State Code: 27 Pan No: ACKPL6380N

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAMB Driver No:

FSSAI No:

RefBy PRASADTRADERS Season: 22-23

Dispatched From: AKARKAMB Lorry No: MH16AY5767 To: AMBAJAOGAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,615.00	723,000.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		723,000.00
				CG	ST:	2.50	18,075.00
				SGS	ST:	2.50	18,075.00
Eway Bill No:	261614541387			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1ebe9c1d41ff7a3435f868db57db66091855b576163 d6a9a9168ff931a3197b3			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317322189175			Tota	I Amount:		759,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	759,150.00

Bank Details:

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

Seven Lac Fifty Nine Thousand One Hundred Fifty 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