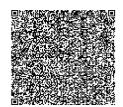


NAVKAR TRADERS

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: SB20232024-13990 Transport Mode: Road

Invoice Date: 17/11/2023 Do No: 15830 Date Of Supply: 17/11/2023

State: Maharashtra State Code: 27 Place Of Supply: MALGODOWN ODISA

Buyer, Consigned To,

GAYATRIMATA BHANDAR GAYATRIMATA BHANDAR

HOLDING NO-256, WARD NO.24 HOLDING NO-256, WARD NO.24

BillTo, ShipTo,

City: MALGODOWN State: ODISA City: MALGODOWN State: ODISA

GST: 21AAWPB4069Q1Z6 GST: 21AAWPB4069Q1Z6

State Code: 21 Pan No: AAWPB4069Q State Code: 21 Pan No: AAWPB4069Q

FSSAI No: FSSAI No:

TAN No : BBNK01193D | TAN No : BBNK01193D

Mill Name: KBHAUSAHAB Driver No:

FSSAI No:

RefBy RAJESHWARIKAKI Season: 22-23

Dispatched From: KBHAUSAHAB Lorry No: AP39VB5534 To: MALGODOWN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,630.00	1,270,500.00
Sale Rate:	3630.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,270,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221677123120			IGS	T:	5.00	63,525.00
EwayBill ValidDate: 24/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	708c60a2a7def8d5fcc06f16cca8483de8ff1b569344f a2a14a4cc3f53ed4476			Oth	er Expense:		0.00
Emvoice no.				Rou	nd Off:		0.00
ACK:	122319009317916			Tota	I Amount:		1,334,025.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,334,025.00

Bank Details:

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

Thirteen Lac Thirty Four Thousand Twenty Five 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