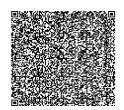


Invoice Date:

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: SB2023-2024-9928 Transport Mode: Road

12/09/2023 Do No: 11349 Date Of Supply: 12/09/2023

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

Buyer, Consigned To,

SUPARSHWANATH TRADERS SUPARSHWANATH TRADERS

OLD MONDHA SUPARSHWANATH TRADERS OLD MONDHA SUPARSHWANATH TRADERS

BillTo, ShipTo,

City: BEED State: MAHARASHTRA City: BEED State: MAHARASHTRA

GST: 27AHNPC1891P1ZQ GST: 27AHNPC1891P1ZQ

State Code: 27 Pan No: AHNPC1891P State Code: 27 Pan No: AHNPC1891P

FSSAI No: FSSAI No:

TAN No : NSKR08405F | TAN No : NSKR08405F

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy JAINSUGAR Season: 22-23

Dispatched From: A BANGANGA Lorry No: MH04DK4141 To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,630.00	435,600.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			435,600.00
				CG	ST:	2.50	10,890.00
				SGS	ST:	2.50	10,890.00
Eway Bill No:	211646041470			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9405536b1727b4a7c7c3c3cc64e118b9d65838f3			Oth	er Expense:		0.00
	34a56bd4e6997bb05c29			Rou	nd Off:		0.00
ACK:	122318166767769			Tota	I Amount:		457,380.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	457,380.00

Bank Details:

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

Four Lac Fifty Seven Thousand Three Hundred Eighty 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