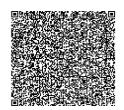


NAVKAR TRADERS

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: SB20232024-12456 Transport Mode: Road

Invoice Date: 21/10/2023 Do No: 14168 Date Of Supply: 21/10/2023

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

Buyer, Consigned To,
SAGAR TRADERS SAGAR TRADERS

AT KADA KADA AT KADA KADA

BillTo, ShipTo,

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

GST: **27DATPS5965J1ZK** GST: **27DATPS5965J1ZK**

State Code: 27 Pan No: DATPS5965J State Code: 27 Pan No: DATPS5965J

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy KAILASHMANTRI Season: 22-23

Dispatched From: PDAUND Lorry No: MH16CD2892 To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,695.00	184,750.00
Sale Rate:	ate: 3695.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		184,750.00
				CG	ST:	2.50	4,618.75
				SGS	ST:	2.50	4,618.75
Eway Bill No:	251665362255			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	02e00a81fc4e51cff3a61658f54f9e44187d21fb4f59d			Oth	er Expense:		0.00
	9637282d573b028c8e5			Rou	nd Off:		0.50
ACK:	122318680270352			Tota	I Amount:		193,988.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	193,988.00

Bank Details:

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

One Lac Ninty Three Thousand Nine Hundred Eighty Eight 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