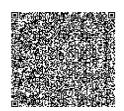


NAVKAR TRADERS

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: SB2023-2024-7734 Transport Mode: Road

Invoice Date: 14/08/2023 Do No: 8952 Date Of Supply: 14/08/2023

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

Buyer,

RAMBHAGAT RAMNIWAS AGARWAL

MONDHA ROAD OLD MONDHA, MONDHA ROAD BEED

BillTo,

City: BEED State: MAHARASHTRA

GST: 27AAZPA5232F1ZO

State Code: 27 Pan No: AAZPA5232F

FSSAI No : TAN No : Claic. MANAGITTA

State Code: 27

Consigned To,

RAMBHAGAT RAMNIWAS AGARWAL

MONDHA ROAD OLD MONDHA, MONDHA ROAD BEED

State:

Pan No:

9112403557

FSSAI No:

City: BEED

TAN No :

ShipTo,

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy TIRUPATITRADERS

Dispatched From: NJAIBHAVANI

Driver No:

MH21X8367

GST: 27AAZPA5232F1ZO

To: **BEED**

22-23

Season:

MAHARASHTRA

AAZPA5232F

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 501,900.00 140.00 50 280 3 585 00 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 501,900.00 CGST-2.50 12,547.50 12,547.50 SGST: 2.50 **Eway Bill No:** 271632572081 IGST: 0.00 0.00 **EwayBill ValidDate:** 15/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 629b9b590cc2cf89f5f0034f6cfc7bba6ccab2db330f5 0.00 Round Off: 140dcc2952080e3dc83 122317786975022 ACK: **Total Amount:** 526,995.00 0.000 0.00 TCS %:

Lorry No:

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Five Lac Twenty Six Thousand Nine Hundred Ninty 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

526,995.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory