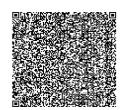


NAVKAR TRADERS

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-10137 Transport Mode: Road

Invoice Date: 16/09/2023 Do No: 11653 Date Of Supply: 16/09/2023

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

Buyer,

ANIL TRADING CO ANIL TRADING CO

DAUND SHIRAPUR ROAD SHIRAPUR ROAD DAUND SHIRAPUR ROAD SHIRAPUR ROAD

BillTo, ShipTo,

City: DAUND State: MAHARASHTRA City: DAUND State: MAHARASHTRA

GST: 27ADXPS1036N1ZR GST: 27ADXPS1036N1ZR

State Code: 27 Pan No: ADXPS1036N State Code: 27 Pan No: ADXPS1036N

FSSAI No: FSSAI No:

TAN No : PNES11090C | TAN No : PNES11090C

Mill Name: AAKLUJ Driver No: 9860294647

FSSAI No:

RefBy ANILTRADING Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH42T4590 To: DAUND

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:	211648036081			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2be75f8f03c7030f2acf76	6b478d18860f65b	4aeac41d	Oth	er Expense:		0.00
	e20aff217ad81d56c83e			Rou	nd Off:		0.00
ACK:	122318218793113			Tota	I Amount:		457,380.00
				TCS	s %:	0.000	0.00
				тся	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