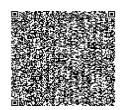


NAVKAR TRADERS

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: SB20232024-12870 Transport Mode: Road

Invoice Date: 27/10/2023 Do No: 14653 Date Of Supply: 27/10/2023

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

Buyer, Consigned To,

HAJI RASUL MOHAMMAD AND SONS HAJI RASUL MOHAMMAD AND SONS

SATARA SATARA SATARA

BillTo, ShipTo,

City: SATARA State: MAHARASHTRA City: SATARA State: MAHARASHTRA

GST: 27AJPPB9496D1ZS GST: 27AJPPB9496D1ZS

State Code: 27 Pan No: AJPPB9496D State Code: 27 Pan No: AJPPB9496D

FSSAI No:

TAN No:

TAN No:

Mill Name: S JARANDESH Driver No:

FSSAI No:

RefBy JAGJIVANASSO Season: 22-23

Dispatched From: S JARANDESH Lorry No: MH11M6100 To: SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,635.00	363,500.00
Sale Rate:	le Rate: 3635.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		363,500.00
				CG	ST:	2.50	9,087.50
				sgs	ST:	2.50	9,087.50
Eway Bill No:	221668033643			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5078edf86b08bb46765c46cd7a204bc5b4a75709			Oth	er Expense:		0.00
	029c65c9a0be54d9aa49			Rou	nd Off:		0.00
ACK:	122318749287383			Tota	I Amount:		381,675.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	381,675.00

Bank Details:

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

Three Lac Eighty One Thousand Six Hundred Seventy 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