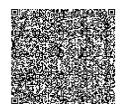


## **NAVKAR TRADERS**

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: SB2023-2024-7812 Transport Mode: Road

Invoice Date: 16/08/2023 Do No: 8989 Date Of Supply: 16/08/2023

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

Buyer, Consigned To,

NEW RAVIRAJ KIRANA NEW RAVIRAJ KIRANA

OLD MONDHA MAJALGAON OLD MONDHA MAJALGAON

BillTo, ShipTo,

City: MAJALGAON State: MAHARASHTRA City: MAJALGAON State: MAHARASHTRA

GST: 27BXAPG3153J1ZM | GST: 27BXAPG3153J1ZM

State Code: 27 Pan No: BXAPG3153J State Code: 27 Pan No: BXAPG3153J

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy JAINSUGAR Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH14BJ2338 To: MAJALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,640.00	728,000.00
Sale Rate:				Freight:			0.00
Grade:				Taxa	able Amount:		728,000.00
				CGS	ST:	2.50	18,200.00
				SGS	ST:	2.50	18,200.00
Eway Bill No:	281633047721			IGS	Т:	0.00	0.00
EwayBill ValidDate: 18/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d0d84d87fd98cd0b435aae52e63b06abd6930ec567 0e7ab8f9d32dd6144d2e6e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317800851488			Tota	l Amount:		764,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		764,400.00

Bank Details:

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

Seven Lac Sixty Four Thousand Four Hundred 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**