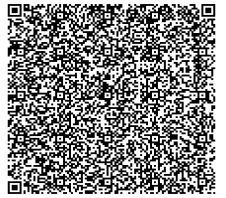




NAVKAAR TRADERS

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: SB20232024-12952	Transport Mode: Road
Invoice Date: 28/10/2023 Do No: 14760	Date Of Supply: 28/10/2023
State: Maharashtra State Code: 27	Place Of Supply: MANMAD MAHARASHTRA
Buyer, K S TRADERS MANGAL TOWERS SHOP NO. 7 MALEGAON ROAD MANMAD BillTo, 9422747934 City: MANMAD State: MAHARASHTRA GST: 27AEZPD0951J1Z4 State Code: 27 Pan No: AEZPD0951J FSSAI No : TAN No :	Consigned To, K S TRADERS MANGAL TOWERS SHOP NO. 7 MALEGAON ROAD MANMAD ShipTo, 9422747934 City: MANMAD State: MAHARASHTRA GST: 27AEZPD0951J1Z4 State Code: 27 Pan No: AEZPD0951J FSSAI No : TAN No :

Mill Name: BCHHATRAPATI
FSSAI No :

Driver No:

RefBy KSTRA

Season: 22/23

Dispatched From: BCHHATRAPATI

Lorry No: MH18BG9929

To: MANMAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,695.00	369,500.00
Sale Rate: 3695.00 + 0.00 Commission				Freight:			0.00
Grade: M/30				Taxable Amount:			369,500.00
				CGST:		2.50	9,237.50
				SGST:		2.50	9,237.50
Eway Bill No: 251668573221				IGST:		0.00	0.00
EwayBill ValidDate: 30/10/2023				Rate Diff:/Qntl:			0.00
EInvoice No: 6cca995329e0c5f4af871133fa038efe98d032d16018				Other Expense:			0.00
8397e0ace5c1e02f597b				Round Off:			0.00
ACK: 122318762520694				Total Amount:			387,975.00
				TCS %:		0.000	0.00
				TCS Net Payable:			387,975.00

Bank Details:

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

Three Lac Eighty Seven Thousand Nine 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory