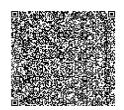


NAVKAR TRADERS

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: SB20232024-21353 Transport Mode: Road

Invoice Date: 22/03/2024 Do No: 23901 Date Of Supply: 22/03/2024

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

Buyer, Consigned To,

KHUSHAL RAJENDRA BAGMAR KHUSHAL RAJENDRA BAGMAR

NASIK MAIN ROAD NASIK MAIN ROAD

BillTo, ShipTo,

City: NASIK State: MAHARASHTRA City: NASIK State: MAHARASHTRA

GST: 27AMHPB4409K1Z4 GST: 27AMHPB4409K1Z4

State Code: 27 Pan No: AMHPB4409K State Code: 27 Pan No: AMHPB4409K

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy KHUSHALRAJE Season: 23-24

Dispatched From: ASADGURU Lorry No: MH15EG7839 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,420.00	427,500.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			427,500.00
				CGS	ST:	2.50	10,687.50
				SGS	ST:	2.50	10,687.50
Eway Bill No:	241738434376			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/03/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	e125ce930c8199c91e8824d809cb4b734f10f6750d5 0f969597c1398550e6658			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420683279710			Tota	l Amount:		448,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		448,875.00

Bank Details:

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

Four Lac Fourty Eight Thousand Eight 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