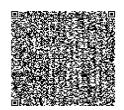


NAVKAR TRADERS

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-10462 Transport Mode: Invoice No: Road Invoice Date: 21/09/2023 Do No: 11985 Date Of Supply: 21/09/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27 Buyer, Consigned To, **RATHI SALES RATHI SALES** LONI LONI BillTo, ShipTo, City: PUNE City: PUNE State: MAHARASHTRA State: MAHARASHTRA GST: 27ATKPR5777L1ZO GST: 27ATKPR5777L1ZO State Code: Pan No: ATKPR5777L State Code: Pan No: ATKPR5777L 27 27 FSSAI No: FSSAI No:

TAN No:

Mill Name: PANURAJ Driver No:

FSSAI No:

TAN No:

RefBy BANSIDALAL Season: 22-23

Dispatched From: PANURAJ Lorry No: MH12FD3265 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,645.00	182,250.00
Sale Rate:	3645.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			182,250.00
				CGS	ST:	2.50	4,556.25
				SGS	ST:	2.50	4,556.25
Eway Bill No:	221649980818			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: aeeea4264b9595d62f570422cc817cd2728361393f8 3d6dba605891e6433efb1			8361393f8	Othe	er Expense:		0.00
			Rou	nd Off:		0.50	
ACK:	122318267341617			Tota	l Amount:		191,363.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		191,363.00

Bank Details:

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

One Lac Ninty One Thousand Three Hundred Sixty Three 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