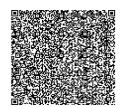


NAVKAR TRADERS

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: SB2023-2024-6290 Transport Mode: Road

Invoice Date: 22/07/2023 Do No: 7292 Date Of Supply: 22/07/2023

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

Buyer, Consigned To,

MAYUR TRADING COMPANY - M.YARD MAYUR TRADING COMPANY - M.YARD

MARKET YARD MARKET YARD

BillTo, ShipTo,

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27AIDPG3670P1ZW GST: 27AIDPG3670P1ZW

State Code: 27 Pan No: AIDPG3670P State Code: 27 Pan No: AIDPG3670P

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy BANSIDALAL Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MH12TV4447 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,500.00	280,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			280,000.00
				CG	ST:	2.50	7,000.00
				SGS	ST:	2.50	7,000.00
Eway Bill No:	231622254519			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4ed409845bdc3d40593ab309a98bf886645b3cfb653			Oth	er Expense:		0.00
	61141320ba9d30d0e16e		0.000.000	Rou	nd Off:		0.00
ACK:	122317508814622			Tota	I Amount:		294,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	294,000.00

Bank Details:

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

Two Lac Ninty Four Thousand 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