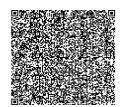


NAVKAR TRADERS

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 Transport Mode: SB2023-2024-7688 Road Invoice No:

Invoice Date: 13/08/2023 Do No: 8864 Date Of Supply: 13/08/2023

State: Maharashtra Place Of Supply: **SHRIRAMPUR MAHARASHTRA** State Code: 27

Buyer, Consigned To,

BHAGAVATI SUGAR SALES BHAGAVATI SUGAR SALES

MAIN BAZAR MAIN BAZAR

BillTo, 9326610107 ShipTo, 9326610107

City: SHRIRAMPUR State: MAHARASHTRA City: SHRIRAMPUR State: MAHARASHTRA

GST: 27AERPT9640Q1Z6 GST: 27AERPT9640Q1Z6

Pan No: AERPT9640Q State Code: 27 Pan No: AERPT9640Q State Code: 27

FSSAI No: FSSAI No:

TAN No: TAN No: PNES69420B PNES69420B

NSANGAMNER Driver No: Mill Name:

FSSAI No:

RefBy **JALARAMSHRIRAMPUR**

Season: 22-23 Dispatched From: NSANGAMNER Lorry No: MH04GC7981 To: **SHRIRAMPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,555.00	888,750.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			888,750.00
				CGS	ST:	2.50	22,218.75
				SGS	ST:	2.50	22,218.75
Eway Bill No:	251632177679			IGS	Т:	0.00	0.00
EwayBill ValidDate: 14/08/2023				Rate Diff:/Qntl:			0.00
Elnvoice No: e25e3f8d2f605c629d719fccabdfdeeb1657f5846a05 ef59ed5256a0019353ed			7f5846a05	Othe	er Expense:		0.00
			Round Off:			0.50	
ACK:	122317778014690			Tota	l Amount:		933,188.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	933,188.00

Bank Details:

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

Nine Lac Thirty Three Thousand One Hundred Eighty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory