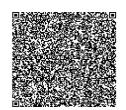


NAVKAR TRADERS

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

ShipTo,

07263255403

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12905 Transport Mode: Road

Invoice Date: **28/10/2023** Do No: 14536 Date Of Supply: **28/10/2023**

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

Buyer, Consigned To,

SHRI NATH JI COORPORATION SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI MAIN ROAD BRADHARI

City: KHAMGAON State: MAHARASHTRA City: KHAMGAON State: MAHARASHTRA

Oily. Milamoon Cale. Malianatin

GST: 27ACWPG7915N1ZQ GST: 27ACWPG7915N1ZQ

State Code: 27 Pan No: ACWPG7915N State Code: 27 Pan No: ACWPG7915N

FSSAI No: FSSAI No:

TAN No : NGPA05036D | TAN No : NGPA05036D

Mill Name: PDAUND Driver No:

FSSAI No:

BillTo,

07263255403

RefBy SHRINATHJI Season: 22-23

Dispatched From: PDAUND Lorry No: MH18AA9926 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,790.00	947,500.00
Sale Rate:	3775.00 + 15.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		947,500.00
				CGS	ST:	2.50	23,687.50
				SGS	ST:	2.50	23,687.50
Eway Bill No:	241668340482			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a1456e425b69a0c54d4edf1352b137b31c210ed719 65661557da29fb12f9dcbd			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318756589845			Tota	l Amount:		994,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		994,875.00

Bank Details:

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

Nine Lac Ninty Four 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