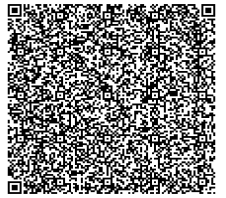




NAVKAAR TRADERS

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: SB2023-2024-6455	Transport Mode: Road
Invoice Date: 26/07/2023 Do No: 7417	Date Of Supply: 26/07/2023
State: Maharashtra State Code: 27	Place Of Supply: BUTIBORI MAHARASHTRA
Buyer, DESHMUKH TRADING COMPANY OPPOSITE LOKMAT PRESS NEAR AGMAN SAOJI BHOJNALAY BillTo, City: BUTIBORI State: MAHARASHTRA GST: 27AAKFD8855A1ZC State Code: 27 Pan No: AAKFD8855A FSSAI No : TAN No :	Consigned To, DESHMUKH TRADING COMPANY OPPOSITE LOKMAT PRESS NEAR AGMAN SAOJI BHOJNALAY ShipTo, City: BUTIBORI State: MAHARASHTRA GST: 27AAKFD8855A1ZC State Code: 27 Pan No: AAKFD8855A FSSAI No : TAN No :

Mill Name: A BANGANGA	Driver No:
FSSAI No :	
RefBy AANJANEYATRADERS	Season: 22-23
Dispatched From: A BANGANGA	Lorry No: MH40BG6121 To: BUTIBORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,535.00	707,000.00
Sale Rate:	3535.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	707,000.00
						CGST:	2.50 17,675.00
						SGST:	2.50 17,675.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 231623650125						Total Amount:	742,350.00
EwayBill ValidDate: 30/07/2023						TCS %:	0.000 0.00
EInvoice No: edde39eb357ef762192ea73a2d8aeb8e68fafd33bd1 f901a5c5dec7621954b51						TCS Net Payable:	742,350.00
ACK: 122317542483994							

Bank Details:

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

Seven Lac Fourty Two Thousand Three Hundred Fifty 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory