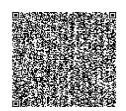


NAVKAR TRADERS

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: SB2023-2024-7084 Transport Mode: Road

Invoice Date: 03/08/2023 Do No: 8175 Date Of Supply: 03/08/2023

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

Buyer, Consigned To,
SUMIT TRADERS
SUMIT TRADERS

KIRANA BAZAR KIRANA BAZAR

BillTo, ShipTo,

City: AKOLA State: MAHARASHTRA City: AKOLA State: MAHARASHTRA

GST: 27AGZPM6690F1ZK GST: 27AGZPM6690F1ZK

State Code: 27 Pan No: AGZPM6690F State Code: 27 Pan No: AGZPM6690F

FSSAI No: FSSAI No:

TAN No : NGPS06653D | TAN No : NGPS06653D

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SUMITTRADERS Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH18BG0754 To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,585.00	322,650.00
Sale Rate:	3585.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			322,650.00
				CG	ST:	2.50	8,066.25
				SGS	ST:	2.50	8,066.25
Eway Bill No:	281627725338			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	122fb81deedac62e167a88e1a8c24c59e4e9435ae6			Oth	er Expense:		0.00
	c8845476e85601193927	'd1		Rou	nd Off:		0.50
ACK:	122317654717721			Tota	I Amount:		338,783.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	338,783.00

Bank Details:

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

Three Lac Thirty Eight Thousand Seven Hundred Eighty 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