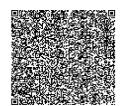


NAVKAR TRADERS

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: SB2023-2024-6420 Transport Mode: Road

Invoice Date: 25/07/2023 Do No: 7422 Date Of Supply: 25/07/2023

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

Buyer, Consigned To,

JAGDISH TRADING COMPANY.HADAPSAR JAGDISH TRADING COMPANY.HADAPSAR

A HADAPSAR A HADAPSAR

BillTo, 9890909690 ShipTo, 9890909690

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

GST: 27AEVPR7486Q1ZW GST: 27AEVPR7486Q1ZW

State Code: 27 Pan No: AEVPR7486Q State Code: 27 Pan No: AEVPR7486Q

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy BANSIDALAL Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MH12TV4817 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,497.00	524,550.00
Sale Rate:	3497.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			524,550.00
				CGS	ST:	2.50	13,113.75
				SGS	ST:	2.50	13,113.75
Eway Bill No:	251623325175			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b68227581f63048fb513d78bea137a131ddba85ee6b			Othe	er Expense:		0.00
8ccce556b932c00a2f152			Round Off:			0.50	
ACK:	122317534210898			Tota	l Amount:		550,778.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		550,778.00

Bank Details:

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

Five Lac Fifty Thousand Seven Hundred Seventy 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory