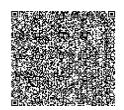


NAVKAR TRADERS

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: SB20232024-11973 Transport Mode: Road

Invoice No: SB20232024-11973 Transport Mode: Road
Invoice Date: 17/10/2023 Do No: 13668 Date Of Supply: 17/10/2023

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

Buyer, Consigned To,

HIRALAL ASHOKKUMAR JAIN HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA MAIN BAZAR SHAHDA

BillTo, ShipTo,

City: SHAHADA State: MAHARASHTRA City: SHAHADA State: MAHARASHTRA

GST: 27AAQPJ5057L1Z4 GST: 27AAQPJ5057L1Z4

State Code: 27 Pan No: AAQPJ5057L State Code: 27 Pan No: AAQPJ5057L

FSSAI No: FSSAI No:

Mill Name: N AAYAN Driver No:

FSSAI No:

RefBy ABHISHAKMUM Season: 22/23

Dispatched From: N AAYAN Lorry No: MH39AC5252 To: SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,690.00	369,000.00
Sale Rate:	3690.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			369,000.00
				CG	ST:	2.50	9,225.00
				SGS	ST:	2.50	9,225.00
Eway Bill No:	241662829185			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/10/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	1a3a0b9cabee08091c204841ceab3d13cfbd74e5cd7			Oth	er Expense:		0.00
	7b27a4b1ca4aec9ca7490		541 100041	Rou	nd Off:		0.00
ACK:	122318618320720			Tota	l Amount:		387,450.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	387,450.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Eighty Seven Thousand Four 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory