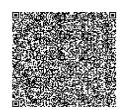


NAVKAR TRADERS

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: SB2023-2024-5093 Transport Mode: Road

Invoice Date: 03/07/2023 Do No: 6014 Date Of Supply: 03/07/2023
State: Maharashtra State Code: 27 Place Of Supply: AMBAD MAHARASHTRA

Buyer, Consigned To,

ANUJ TRADERS ANUJ TRADERS

H.NO.18-55-23-2 JALNA BEED ROAD H.NO.18-55-23-2 JALNA BEED ROAD

BillTo, ShipTo,

City: AMBAD State: MAHARASHTRA City: AMBAD State: MAHARASHTRA

GST: 27BBYPG6826Q1ZJ GST: 27BBYPG6826Q1ZJ

State Code: 27 Pan No: BBYPG6826Q State Code: 27 Pan No: BBYPG6826Q

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SHRENIK Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH216766 To: AMBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,500.00	175,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			175,000.00
				CG	ST:	2.50	4,375.00
				sgs	ST:	2.50	4,375.00
Eway Bill No:	291613353641			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d1fa4d6b91fa73af29c5631d234866b0a40353041cd			Oth	er Expense:		0.00
	614d3c65e047bf4e024ab		00001104	Rou	nd Off:		0.00
ACK:	122317290885943			Tota	I Amount:		183,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	183,750.00

Bank Details:

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

One Lac Eighty Three Thousand Seven 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