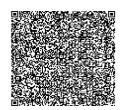


NAVKAR TRADERS

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

N J TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11340 Transport Mode: Road

Invoice Date: 05/10/2023 Do No: 12823 Date Of Supply: 05/10/2023

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

Buyer, Consigned To,

MAIN ROAD, PARATWADA, ACHALPUR MAIN ROAD, PARATWADA, ACHALPUR

BillTo, ShipTo,

City: AMRAVATI State: MAHARASHTRA City: AMRAVATI State: MAHARASHTRA

GST: 27AAGPL9211N1ZC GST: 27AAGPL9211N1ZC

State Code: 27 Pan No: AAGPL9211N State Code: 27 Pan No: AAGPL9211N

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

N J TRADERS

RefBy TIRUPATISUGAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH27BX7700 To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,725.00	1,117,500.00
Sale Rate:	3725.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,117,500.00
				CGST:		2.50	27,937.50
				SGST : 2.50		27,937.50	
Eway Bill No:	271656612123			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7dcd016e3502f618bf83e14c54f26bb5ce9697389af5			Othe	er Expense:		0.00
	2e436183c4ca727af7b8		Rou	nd Off:		0.00	
ACK:	122318452295114			Tota	l Amount:		1,173,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,173,375.00

Bank Details:

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

Eleven Lac Seventy Three Thousand Three Hundred Seventy Five 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