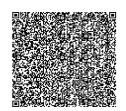


NAVKAR TRADERS

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-10817 Invoice No: Road Invoice Date: 26/09/2023 Do No: 12409 Date Of Supply: 26/09/2023 State: Maharashtra Place Of Supply: **GADCHIROLI MAHARASHTRA** State Code: 27

Consigned To,

MALAKAR ENTERPRISES

City: GADCHIROLI

GST: 27AZRPM8491K1ZB

27

AT POST POTEGAON 123 MAIN ROAD POTEGAON

State: MAHARASHTRA

AZRPM8491K

Pan No:

Buyer,

MALAKAR ENTERPRISES

AT POST POTEGAON 123 MAIN ROAD POTEGAON

BillTo,

City: GADCHIROLI State: MAHARASHTRA

GST: 27AZRPM8491K1ZB

State Code: Pan No: AZRPM8491K 27

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

ShipTo,

LBALIRAJA Driver No: Mill Name:

FSSAI No:

RefBy **HEMANTSUGARS**

Season: 22-23 Dispatched From: LBALIRAJA **GADCHIROLI** Lorry No: MH26AD4778 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,650.00	547,500.00
Sale Rate:	ale Rate: 3650.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		547,500.00
				CGS	ST:	2.50	13,687.50
				SGS	ST:	2.50	13,687.50
Eway Bill No:	281652308005			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	150015a7c386e773d2887f2602c876ac54263d4bdb 2087facebb3ba61070a526			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318325150979			Tota	I Amount:		574,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		574,875.00

Bank Details:

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

Five Lac Seventy Four Thousand Eight Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory