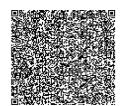


SRILAXMI TRADERS

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

SRILAXMI TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5055 Transport Mode: Road

Invoice Date: 01/07/2023 Do No: 5959 Date Of Supply: 01/07/2023

State: Maharashtra State Code: 27 Place Of Supply: SHADNAGAR TELANGANA

Buyer, Consigned To,

10/06 GUNJ SHADNAGAR, FAROOQNAGAR 10/06 GUNJ SHADNAGAR, FAROOQNAGAR

BillTo, ShipTo,

City: SHADNAGAR State: TELANGANA City: SHADNAGAR State: TELANGANA

GST: 36DQUPM5569K1ZR GST: 36DQUPM5569K1ZR

State Code: 36 Pan No: DQUPM5569K State Code: 36 Pan No: DQUPM5569K

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy BHAGWATICAN Season: 22-23

Dispatched From: AMAHESGAON Lorry No: TS12UD8103 To: SHADNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,405.00	851,250.00
Sale Rate:	Sale Rate: 3405.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			851,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211612796926			IGS	Т:	5.00	42,562.50
EwayBill ValidDate: 03/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	80d6c244ed50d7ea961629a88d3ae1f81952cb5bfc3			Othe	er Expense:		0.00
4c0e698f3fceb4d4			Rou	nd Off:		0.50	
ACK:	122317275728326			Tota	l Amount:		893,813.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	1	893,813.00

Bank Details:

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

Eight Lac Ninty Three Thousand Eight Hundred Thirteen 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