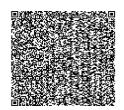


NAVKAR TRADERS

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: SB2023-2024-6574 Invoice No: Road Invoice Date: 27/07/2023 Do No: 7626 Date Of Supply: 27/07/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer, Consigned To,

MAYUR TRADING COMPANY - M.YARD MAYUR TRADING COMPANY - M.YARD

MARKET YARD MARKET YARD

BillTo, ShipTo,

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27AIDPG3670P1ZW GST: 27AIDPG3670P1ZW

State Code: 27 Pan No: AIDPG3670P State Code: 27 Pan No: AIDPG3670P

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy BANSIDALAL Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MH12TV4447 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,500.00	280,000.00
Sale Rate:				Freight: Taxable Amount:			0.00
Grade:							280,000.00
				CG	ST:	2.50	7,000.00
				SGS	ST:	2.50	7,000.00
Eway Bill No:	251624365419			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b86087fa2dde42857da40ff8228b7dd8376560dc68e			Oth	er Expense:		0.00
0d8d1a404efcc8d0d7921			Rou	nd Off:		0.00	
ACK:	122317560998436			Tota	I Amount:		294,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	294,000.00

Bank Details:

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

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.

Two Lac Ninty Four Thousand Only.

- 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