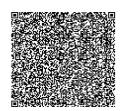


NAVKAR TRADERS

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: SB20232024-19864 Transport Mode: Road

Invoice Date: 26/02/2024 Do No: 22185 Date Of Supply: 26/02/2024

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

Buyer, Consigned To,

ANAND SUPPLIERS ANAND SUPPLIERS

KASHTI ASARA CHOUK, MAIN ROAD KASHTI KASHTI ASARA CHOUK, MAIN ROAD KASHTI

BillTo, ShipTo,

City: KASHTI State: MAHARASHTRA City: KASHTI State: MAHARASHTRA

GST: 27ANIPM4799D1ZK GST: 27ANIPM4799D1ZK

State Code: 27 Pan No: ANIPM4799D State Code: 27 Pan No: ANIPM4799D

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy KAILASHMANTRI Season: 23-24

Dispatched From: PDAUND Lorry No: MH14AZ4080 To: KASHTI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|------------|------------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 80.00 | 50 | 160 | 3,555.00 | 284,400.00 |
| Sale Rate: | 3555.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 284,400.00 |
| | | | | CGS | ST: | 2.50 | 7,110.00 |
| | | | | SGS | ST: | 2.50 | 7,110.00 |
| Eway Bill No: | 291725286420 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 27/02/2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | dda5828a291d5dc59ad36a3e4b62f33936a56353cb | | | Othe | er Expense: | | 0.00 |
| 9ea88255f00581e53169ce | | | Round Off: | | | 0.00 | |
| ACK: | 122420322021768 | | | Tota | l Amount: | | 298,620.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | 1 | 298,620.00 |

Bank Details:

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

Two Lac Ninty Eight Thousand Six Hundred Twenty 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