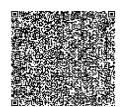


NAVKAR TRADERS

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: Invoice No: SB2023-2024-6091 Road Invoice Date: 20/07/2023 Do No: 7056 Date Of Supply: 20/07/2023 State: Maharashtra Place Of Supply: **AMALNER MAHARASHTRA** State Code: 27

Buyer, Consigned To,

SUMARAM JAGANMAL SUMARAM JAGANMAL

BAZAR PETH BAZAR PETH

BillTo, 9423285101 ShipTo, 9423285101

City: AMALNER State: MAHARASHTRA City: AMALNER State: MAHARASHTRA

GST: 27ADBPV2325B1ZX GST: 27ADBPV2325B1ZX

State Code: 27 Pan No: ADBPV2325B1 State Code: 27 Pan No: ADBPV2325B1

FSSAI No: FSSAI No:

TAN No : NSKR02041E | TAN No : NSKR02041E

Mill Name: BSWARAJ Driver No:

FSSAI No:

RefBy SUMAJAGAN Season: 22-23

Dispatched From: BSWARAJ Lorry No: MH18BG5599 To: AMALNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,460.00	1,038,000.00
Sale Rate:	3460.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,038,000.00
				CG	ST:	2.50	25,950.00
				SGS	ST:	2.50	25,950.00
Eway Bill No:	281621055554			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ef2646bf7689438bdea05be759c1b27fa55437b926e			Oth	er Expense:		0.00
	32160416103e4008e140	08		Rou	ınd Off:		0.00
ACK:	122317478718069			Tota	al Amount:		1,089,900.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,089,900.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Ten Lac Eighty Nine Thousand Nine Hundred 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory