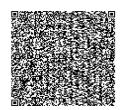


NAVKAR TRADERS

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: SB2023-2024-8128 Transport Mode: Road

Invoice No: SB2023-2024-8128 Transport Mode: Road
Invoice Date: 20/08/2023 Do No: 9319 Date Of Supply: 20/08/2023

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

Buyer, Consigned To,

GANGABAKAS BANSIDHAR GANGABAKAS BANSIDHAR

SAKKARSATH JAWAHAR GATE SAKKARSATH JAWAHAR GATE

BillTo, ShipTo,

City: AMRAVATI State: MAHARASHTRA City: AMRAVATI State: MAHARASHTRA

GST: 27AAAFG7934P1ZU GST: 27AAAFG7934P1ZU

State Code: 27 Pan No: AAAFG7934P State Code: 27 Pan No: AAAFG7934P

FSSAI No:

TAN No:

TAN No:

Mill Name: LBALIRAJA Driver No:

FSSAI No:

RefBy TIRUPATISUGAR Season: 22-23

Dispatched From: LBALIRAJA Lorry No: MH34AB7515 To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,570.00	892,500.00
Sale Rate:	Rate: 3570.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		892,500.00
				CG	ST:	2.50	22,312.50
				sgs	ST:	2.50	22,312.50
Eway Bill No:	261635094448			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	42fcdb781d60c48caff807163119adf70630565590			Oth	er Expense:		0.00
	f12e6049a92f2e7b4bdc			Rou	ınd Off:		0.00
ACK:	122317854063581			Tota	al Amount:		937,125.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	937,125.00

Bank Details:

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

Nine Lac Thirty Seven Thousand One Hundred Twenty Five 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