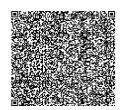


NAVKAR TRADERS

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



Invoice Date: 14/07/2023 Do No: 6718 Date Of Supply: 14/07/2023
State: Maharashtra State Code: 27 Place Of Supply: AMBAJAOGAI MAHARASHTRA

Buyer, Consigned To,

RAJENDRA NARHARI LOKHANDE RAJENDRA NARHARI LOKHANDE

MONDHA MARKET MONDHA MARKET

BillTo, ShipTo,

City: AMBAJAOGAI State: MAHARASHTRA City: AMBAJAOGAI State: MAHARASHTRA

GST: **27ARGPL0191A2Z6** GST: **27ARGPL0191A2Z6**

State Code: 27 Pan No: ARGPL0191A State Code: 27 Pan No: ARGPL0191A

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAMB Driver No:

FSSAI No:

RefBy RAJENDRALOKHANDE Season: 22-23

Dispatched From: AKARKAMB Lorry No: MH23AU5656 To: AMBAJAOGAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,610.00	433,200.00
Sale Rate:		Fre	ight:		0.00		
Grade:	M/30			Tax	able Amount:		433,200.00
				CG	ST:	2.50	10,830.00
				SGS	ST:	2.50	10,830.00
Eway Bill No:	281618626251			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4f5b0b53b9fd5c9160f35e04263696ea01f0942c679c			Oth	er Expense:		0.00
	5c273035872d0abe466d			Rou	nd Off:		0.00
ACK:	122317421835423			Tota	I Amount:		454,860.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		454,860.00

Bank Details:

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

Four Lac Fifty Four Thousand Eight Hundred Sixty 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