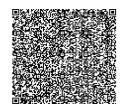


NAVKAR TRADERS

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: SB2023-2024-7223 Transport Mode: Road

Invoice Date: 05/08/2023 Do No: 8336 Date Of Supply: 05/08/2023

State: Maharashtra State Code: 27 Place Of Supply: DURG CHATTISGAD

Buyer, Consigned To,

TARACHAND RAMESH KUMAR TARACHAND RAMESH KUMAR

B-83 INDIRA MARKET B-83 INDIRA MARKET

BillTo, ShipTo,

City: DURG State: CHATTISGAD City: DURG State: CHATTISGAD

FSSAI No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

TAN No:

RefBy INDERCHANDNITIN Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: CG04LX2547 To: DURG

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3,560.00	587,400.00
Sale Rate:	Sale Rate: 3555.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			587,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271628668039			IGS	T:	5.00	29,370.00
EwayBill ValidDate: 09/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4f009f56e06d89d153a8c76346a3027e0f81b83063bf			Othe	er Expense:		0.00
f432086dc0d0ec6c2175			150000051	Rou	nd Off:		0.00
ACK:	122317681883011			Tota	I Amount:		616,770.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		616,770.00

TAN No:

Bank Details:

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

Six Lac Sixteen Thousand Seven Hundred Seventy 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