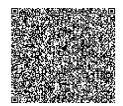


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-11040 Road Invoice No: Invoice Date: 30/09/2023 Do No: 12642 Date Of Supply: 30/09/2023 State: Maharashtra Place Of Supply: **PANDHARPUR MAHARASHTRA** State Code: 27 Buyer, Consigned To, SAJAN DISTRIBUTORS SAJAN DISTRIBUTORS **PANDHARPUR PANDHARPUR** BillTo, ShipTo, City: PANDHARPUR State: **MAHARASHTRA** City: PANDHARPUR State: MAHARASHTRA GST: 27ABFPP5812R1Z0 GST: 27ABFPP5812R1Z0 Pan No: ABFPP5812R State Code: 27 Pan No: ABFPP5812R State Code: 27 FSSAI No: FSSAI No:

Mill Name: JSAMARTH Driver No:

FSSAI No:

Dispatched From: JSAMARTH

TAN No:

RefBy SHRENIK Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 182,250.00 50.00 50 100 3.645.00 Sale Rate: 3645.00 + 0.00 Commission Freight: 0.00

TAN No:

MH20BT4555

Grade: **SUPER S/30 (S1)** Taxable Amount: 182,250.00 CGST-2.50 4,556.25 SGST: 2.50 4,556.25 **Eway Bill No:** 201654332701 IGST: 0.00 0.00 **EwayBill ValidDate:** 02/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fce07936a97f95a6113cc03145cd56c0e08a00d2d5b 0.50 Round Off: bc8f4aac23818b08f7cdf 122318379468011 ACK: **Total Amount:** 191,363.00

> TCS %: 0.000 0.00 TCS Net Payable: 191,363.00

PANDHARPUR

To:

Bank Details:

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

One Lac Ninty One Thousand Three Hundred Sixty Three 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