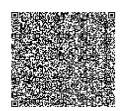


NAVKAR TRADERS

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:
 SB20232024-12024
 Transport Mode:
 Road

 Invoice Date:
 17/10/2023
 Do No:
 13699
 Date Of Supply:
 17/10/2023

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

Buyer,

NARAYANI ENTERPRISES

ABHILASHA APPARTMENT SHOP NO 3 HB TOWN

BillTo,

City: OLDPARDINAKA State: MAHARASHTRA

GST: 27BLKPB9227J1ZU

State Code: 27 Pan No: BLKPB9227J

FSSAI No : TAN No : State: MAHARASHTRA City: OLDPARDINAKA

GST: 27BLKPB9227J1ZU

NARAYANI ENTERPRISES

State Code: 27 Pan No:

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy AANJANEYATRADERS

Dispatched From: A BANGANGA

Season: 22/23
Lorry No: MH40CD0188 To: OLDPARDINAKA

ABHILASHA APPARTMENT SHOP NO 3 HB TOWN

State: MAHARASHTRA

BLKPB9227J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,690.00	553,500.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			553,500.00
				CG	ST:	2.50	13,837.50
				SGS	ST:	2.50	13,837.50
Eway Bill No:	201662950595			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3c82f93e2e3bc9fd04723619b643d2b4a000313701f			Oth	er Expense:		0.00
	248555e04948dc516065 122318621537542	ōа		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		581,175.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	581,175.00

Bank Details:

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

Five Lac Eighty One Thousand One Hundred Seventy 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