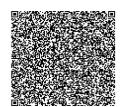


RAMNIVAS RAMNARAYA RATHI

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11620 Road Invoice No: Invoice Date: 10/10/2023 Do No: 13222 Date Of Supply: 10/10/2023 State: Maharashtra Place Of Supply: **AKOT MAHARASHTRA** State Code: 27

RAMNIVAS RAMNARAYA RATHI

Buyer, Consigned To,

MAIN ROAD CHOHOTTA BAZAR MAIN ROAD CHOHOTTA BAZAR

BillTo, ShipTo,

City: AKOT State: MAHARASHTRA City: AKOT State: MAHARASHTRA

GST: 27AAYPR6757R1Z3 GST: 27AAYPR6757R1Z3

State Code: 27 Pan No: AAYPR6757R State Code: 27 Pan No: AAYPR6757R

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy TIRUPATISUGAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH13DQ3841 To: AKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,720.00	744,000.00
Sale Rate:	3720.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			744,000.00
				CGS	ST:	2.50	18,600.00
				SGS	ST:	2.50	18,600.00
Eway Bill No:	271659255491			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	02b05b8099c4a6b8da628dabb138faa50ce902b865			Othe	er Expense:		0.00
	01fd56f2b0a4c516e98f8				nd Off:		0.00
ACK:	122318528532594			Tota	l Amount:		781,200.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		781,200.00

Bank Details:

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

Seven Lac Eighty One Thousand Two Hundred 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