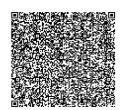


SHREE MOHAN TRADERS

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: SB20232024-13329 Road Invoice No: Invoice Date: 02/11/2023 Do No: 15059 Date Of Supply: 02/11/2023 State: Maharashtra Place Of Supply: HINGNA **MAHARASHTRA** State Code: 27 Buyer,

SHREE MOHAN TRADERS

Consigned To,

MAIN ROAG TAKALGHAT MAIN ROAG TAKALGHAT

BillTo, ShipTo,

City: HINGNA State: MAHARASHTRA City: HINGNA State: MAHARASHTRA

GST: 27AGSPM6231H1Z2 GST: 27AGSPM6231H1Z2

State Code: 27 Pan No: AGSPM6231H State Code: Pan No: AGSPM6231H 27

FSSAI No: FSSAI No: TAN No: TAN No:

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **AANJANEYATRADERS** Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH26BE7811 To: HINGNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,685.00	773,850.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			773,850.00
				CG	ST:	2.50	19,346.25
				sgs	ST:	2.50	19,346.25
Eway Bill No:	291671314932			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d97998e04c4c460819ba	e73bcf34447346	8ec04d3b	Oth	er Expense:		0.00
	d38a508e2b4b7ad5fe0f72	' 2		Rou	ınd Off:		0.50
ACK:	122318845864215			Tota	al Amount:		812,543.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	812,543.00

Bank Details:

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

Eight Lac Twelve Thousand Five Hundred Fourty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory