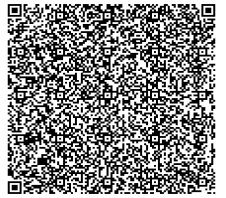




# NAVKAAR TRADERS

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: SB2023-2024-9389	Transport Mode: Road
Invoice Date: 05/09/2023 Do No: 10786	Date Of Supply: 05/09/2023
State: Maharashtra State Code: 27	Place Of Supply: TANUKU ANDRAPRADESH
Buyer, SHARMISTA TRADERS BELLAM MARKET SHOP NO 13 NATIONAL HIGHWAY BillTo, City: TANUKU State: ANDRAPRADESH GST: 37ACFPV1707Q1ZZ State Code: 37 Pan No: ACFPV1707Q FSSAI No : TAN No :	Consigned To, SHARMISTA TRADERS BELLAM MARKET SHOP NO 13 NATIONAL HIGHWAY ShipTo, City: TANUKU State: ANDRAPRADESH GST: 37ACFPV1707Q1ZZ State Code: 37 Pan No: ACFPV1707Q FSSAI No : TAN No :

Mill Name: AJAIHIND	Driver No:
FSSAI No :	
RefBy SATYADEVA	Season: 22-23
Dispatched From: AJAIHIND	Lorry No: AP39UP9009 To: TANUKU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,510.00	1,088,100.00
Sale Rate:	3510.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,088,100.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	1,142,505.00
						TCS %:	0.000
						TCS Net Payable:	1,142,505.00

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

Eleven Lac Fourty Two Thousand Five Hundred 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory