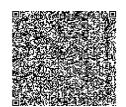


NAVKAR TRADERS

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: SB20232024-11068 Road Invoice No: Invoice Date: 30/09/2023 Do No: 12676 Date Of Supply: 30/09/2023 State: Maharashtra Place Of Supply: **DURG CHATTISGAD** State Code: 27

Buyer,

RATHI TRADING COMPANY

WARD NO 54 32 MAHESH COLONY PULGOAN

BillTo,

City: DURG State: CHATTISGAD

GST: 22AFYPR8024C1ZA

State Code: Pan No: AFYPR8024C 22

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

City: **DURG**

Consigned To,

ShipTo,

RATHI TRADING COMPANY

GST: 22AFYPR8024C1ZA

22

LBALIRAJA Mill Name:

FSSAI No:

RefBy **AGRASENSUGAR**

Dispatched From: LBALIRAJA

Driver No:

Season: 22-23

AFYPR8024C

State: CHATTISGAD

Pan No:

Lorry No: CG04ME5035 To: DURG

WARD NO 54 32 MAHESH COLONY PULGOAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,650.00	1,095,000.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,095,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291654427426			IGS	T:	5.00	54,750.00
EwayBill ValidDate: 04/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d63d1837712c1ce88461395a08f3e8698d560bc6b9			Oth	er Expense:		0.00
	91336be8da3713678aff43	0000000	Rou	nd Off:		0.00	
ACK:	122318382274838			Tota	I Amount:		1,149,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,149,750.00

Bank Details:

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

Eleven Lac Fourty Nine Thousand Seven Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory