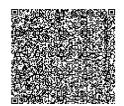


NAVKAR TRADERS

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: SB20232024-16919 Transport Mode: Road

Invoice Date: 11/01/2024 Do No: 19076 Date Of Supply: 11/01/2024

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

Buyer,

B AND B AGRO SALES

VISHASWARA COMPLEX SHOP NO 2 AND 4 SR NO 33/2 GROUND FLOOR MATALWADI PHATA

BillTo,

City: PIRANGUT State: MAHARASHTRA

GST: 27DPKPK7405D1ZW

State Code: 27 Pan No: DPKPK7405D

FSSAI No : TAN No : e: MAHARASHTRA City: PIRANGUT

GST: 27DPKPK7405D1ZW

FLOOR MATALWADI PHATA

State Code: 27 Pan No: DPKPK7405D

VISHASWARA COMPLEX SHOP NO 2 AND 4 SR NO 33/2 GROUND

State: MAHARASHTRA

Season:

23-24

FSSAI No : TAN No :

ShipTo,

Consigned To,

BAND BAGRO SALES

Mill Name: AMALINAGAR Driver No:

FSSAI No:

RefBy LALWANI

Dispatched From: AMALINAGAR Lorry No: MH12AR8847 To: PIRANGUT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,540.00	424,800.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		424,800.00
				CG	ST:	2.50	10,620.00
				SGS	ST:	2.50	10,620.00
Eway Bill No:	261703135666			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c4c6021325d716b3209cd7183e5149174b5e3a			Oth	er Expense:		0.00
	7e00171ee9dfb5655e7b	43		Rou	nd Off:		0.00
ACK:	122419730680799			Tota	I Amount:		446,040.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		446,040.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Four Lac Fourty Six Thousand Fourty 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