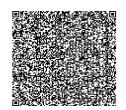


NAVKAR TRADERS

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: SB20232024-13625 Invoice No: Road

Invoice Date: 07/11/2023 Do No: 15356 Date Of Supply: 07/11/2023

State: Maharashtra Place Of Supply: DINDORI **MAHARASHTRA** State Code: 27

Buyer,

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

BillTo, 9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

Pan No: ADIPS9506L State Code:

FSSAL No:

TAN No: SRTD01337A Consigned To,

SAHYADRI FARMERS PRODUCER COMPANY LIMITED

GAT NO-314/1,314/2/1, MOHADI-DINDORI ROAD,A/P-MOHADI,

TAL-DINDORI ShipTo,

City: **DINDORI** State: MAHARASHTRA

GST: 27AAPCS1516D1ZG

State Code: 27 Pan No: AAPCS1516D

FSSAI No:

TAN No:

A BANGANGA Driver No: 8949411567 Mill Name:

FSSAI No:

RefBy **MINESHARVIND**

Season: 22-23 Dispatched From: A BANGANGA Lorry No: **RJ50GA5167** To: DINDORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3,631.00	925,905.00
Sale Rate:	Rate: 3625.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		925,905.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281673567461			IGS	T:	5.00	46,295.25
EwayBill ValidDate: 09/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: deb8d545ae1a9fb4cf7d52e9543f9fefd9904f20f0be9 ceaaadc4cdf3b43845f				Oth	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122318911276087			Tota	I Amount:		972,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		972,200.00

Bank Details:

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

Nine Lac Seventy Two Thousand Two Hundred 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