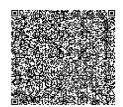


NAVKAR TRADERS

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: SB2023-2024-7456 Transport Mode: Road

Invoice Date: 10/08/2023 Do No: 8540 Date Of Supply: 10/08/2023

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

Buyer,

NEHA TRADING CO/MANISHA TRADING CO.

R.J.N. COMPOUND, HOUSE NO 258 A, GROUND FLOOR,

KALYAN BHIWANDI ROAD, NEAR RAM PIATOIR,BHIWANDI

City: KONGAON State: MAHARASHTRA

GST: 27BMKPK0126L1ZZ

State Code: 27 Pan No: BMKPK0126L

FSSAI No : TAN No : City: KONGAON State: MAHARASHTRA

BHIWANDI ROAD, NEAR RAM MANDIR, BHIWANDI

NEHA TRADING CO/MANISHA TRADING CO.

GST: 27BMKPK0126L1ZZ

State Code: 27 Pan No: BMKPK0126L

R.J.N. COMPOUND, HOUSE NO 258 A, GROUND FLOOR, KALYAN

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy JAGJIVANASSO Season: 22-23

Dispatched From: APANDHARPUR Lorry No: MH45AF5181 To: KONGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,470.00	520,500.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			520,500.00
				CGS	ST:	2.50	13,012.50
				SGS	ST:	2.50	13,012.50
Eway Bill No:	291630638183			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5a1ca993559d08e220fa2291a3bc3cb912db266eb7			Oth	er Expense:		0.00
	0b055e9c36f96370a39f5			Rou	nd Off:		0.00
ACK:	122317737911594			Tota	l Amount:		546,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		546,525.00

Bank Details:

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

Five Lac Fourty Six Thousand Five Hundred Twenty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory