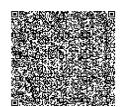


NAVKAR TRADERS

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: SB2023-2024-8240 Road Invoice No: Invoice Date: 22/08/2023 Do No: 9462 Date Of Supply: 22/08/2023 State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA** State Code: 27 Buyer, Consigned To,

SHRI NATH JI COORPORATION SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI MAIN ROAD BRADHARI

BillTo, 07263255403 ShipTo, 07263255403

City: KHAMGAON State: State: MAHARASHTRA MAHARASHTRA City: KHAMGAON

GST: 27ACWPG7915N1ZQ GST: 27ACWPG7915N1ZQ

State Code: 27 Pan No: ACWPG7915N State Code: Pan No: ACWPG7915N 27

FSSAI No: FSSAI No:

TAN No: TAN No: NGPA05036D NGPA05036D

NJAIBHAVANI Driver No: 8010620409 Mill Name:

FSSAI No:

RefBy **SHRINATHJI** Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH32Q4979 To: **KHAMGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,620.00	905,000.00
Sale Rate:	3605.00 + 15.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		905,000.00
				CG	ST:	2.50	22,625.00
				sgs	ST:	2.50	22,625.00
Eway Bill No:	261636000501			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9e57cce185fb61bf4f4dfd	36ff15494	Oth	er Expense:		0.00	
	0f4cb246fd982496fa			Rou	nd Off:		0.00
ACK:	122317878548468			Tota	I Amount:		950,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	950,250.00

Bank Details:

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

Nine Lac Fifty Thousand Two Hundred Fifty 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