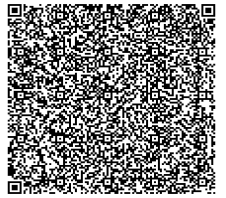




NAVKAAR TRADERS

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: SB20232024-13281	Transport Mode: Road
Invoice Date: 02/11/2023 Do No: 15036	Date Of Supply: 02/11/2023
State: Maharashtra State Code: 27	Place Of Supply: AKOLA MAHARASHTRA
Buyer, SHRI RADHASWAMI SUGARS KIRANA BAZAR. BillTo, 9325262189 City: AKOLA State: MAHARASHTRA GST: 27ABNPM3122H1ZP State Code: 27 Pan No: ABNPM3122H FSSAI No : TAN No :	Consigned To, SHRI RADHASWAMI SUGARS KIRANA BAZAR. ShipTo, 9325262189 City: AKOLA State: MAHARASHTRA GST: 27ABNPM3122H1ZP State Code: 27 Pan No: ABNPM3122H FSSAI No : TAN No :

Mill Name: A BANGANGA Driver No:
FSSAI No :
RefBy SHRIRADHASWAMISUGARS Season: 22/23
Dispatched From: A BANGANGA Lorry No: MH50N1261 To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	3,690.00	1,033,200.00
Sale Rate:	3690.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,033,200.00
						CGST:	2.50 25,830.00
						SGST:	2.50 25,830.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
Eway Bill No: 291671069946						Other Expense:	0.00
EwayBill ValidDate: 05/11/2023						Round Off:	0.00
ElInvoice No: 22824c7d661400b3c7b34be2aa034f6eb79a907b8fe 2b020341a73e28b20fcd						Total Amount:	1,084,860.00
ACK: 122318837867688						TCS %:	0.000 0.00
						TCS Net Payable:	1,084,860.00

Bank Details:

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

Ten Lac Eighty Four Thousand Eight Hundred Sixty 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory