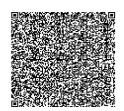


NAVKAR TRADERS

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: SB20232024-16105 Transport Mode: Road

Invoice Date: 28/12/2023 Do No: 18166 Date Of Supply: 28/12/2023
State: Maharashtra State Code: 27 Place Of Supply: AURANGABAD MAHARASHTRA

Buyer, Consigned To,

MAHARASTRA PESTICIDES PVT LTD MAHARASTRA PESTICIDES PVT LTD

PLOT NO G 2 MIDC WALUJ PLOT NO G 2 MIDC WALUJ

BillTo, ShipTo,

City: AURANGABAD State: MAHARASHTRA City: AURANGABAD State: MAHARASHTRA

GST: 27AACCM1821E1ZX GST: 27AACCM1821E1ZX

State Code: 27 Pan No: AACCM1821E State Code: 27 Pan No: AACCM1821E

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDRESHWAR Driver No:

FSSAI No:

RefBy SHRENIK Season: 23-24

Dispatched From: AINDRESHWAR Lorry No: RJ14GJ4494 To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,520.00	1,443,200.00
Sale Rate:	3520.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,443,200.00
				CG	ST:	2.50	36,080.00
				SGS	ST:	2.50	36,080.00
Eway Bill No:	271696410404			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	79a9e98104364ad19099c3ea52605fef38786b25079 e586ec4bd75315d10aa80			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122319527909275			Tota	al Amount:		1,515,360.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,515,360.00

Bank Details:

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

Fifteen Lac Fifteen Thousand Three 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory