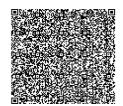


NAVKAR TRADERS

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

Consigned To,

City: **DELHI**

State Code:

FSSAI No:

TAN No:

ShipTo,

SHREE BALAJI TRADERS

GST: 07AIBPM6423E1ZK

Driver No:

KESHAV PURAM LAWRENCE ROAD NEAR NDPL OFFICE

State: DELHI

AIBPM6423E

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7651 Road Invoice No:

Invoice Date: 12/08/2023 Do No: 8837 Date Of Supply: 12/08/2023

State: Maharashtra Place Of Supply: **DELHI DELHI** State Code: 27

Buyer,

K S TRADING COMPANY

SUKRAWAR PETH MAIN CHOWK

BillTo, 9422741847

City: BEED State: MAHARASHTRA

GST: 27CCNPS7081J1ZS

Pan No: CCNPS7081J State Code: 27

FSSAL No:

TAN No: NSKK06344C

PSHRIGONDA Mill Name:

FSSAI No:

RefBy HIRA SUGAR

Season: 22-23 Dispatched From: PSHRIGONDA Lorry No: MH18BG1300 To: **DELHI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,530.00	353,000.00
Sale Rate:	3530.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			353,000.00
				CG	ST:	2.50	8,825.00
				SGS	ST:	2.50	8,825.00
Eway Bill No:	261631905678			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e3765689b8a6ed289c1ba7372a8991ca9f5bf9c7720			Oth	er Expense:		0.00
	56058a0b4c95c8247d66		02.0020	Rou	nd Off:		0.00
ACK:	122317771864689			Tota	I Amount:		370,650.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		370,650.00

Bank Details:

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

Three Lac Seventy Thousand Six 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