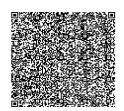


## **NAVKAR TRADERS**

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: SB2023-2024-5026 Transport Mode: Road

Invoice Date: 30/06/2023 Do No: 5916 Date Of Supply: 30/06/2023

State: Maharashtra State Code: 27 Place Of Supply: KALABURAGI KARNATAKA

Buyer, Consigned To, GURU TRADING CO

VIJAPURA VIJAPURA

GURU TRADING CO NEHRU GUNJ APMC YARD 8-1531

BillTo, **9844202499** ShipTo,

City: VIJAPURA State: KARNATAKA City: KALABURAGI State: KARNATAKA

GST: 29AAHHA6374G1Z4 GST: 29AXTPG8450E2Z0

State Code: 29 Pan No: AAHHA6374G State Code: 29 Pan No: AXTPG8450E

FSSAI No:

TAN No:

TAN No:

Mill Name: AB LAWANGI Driver No:

FSSAI No:

RefBy CHPORWAL Season: 22-23

Dispatched From: AB LAWANGI Lorry No: KA32AA6283 To: KALABURAGI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,430.00	171,500.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		171,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231612528268			IGS	T:	5.00	8,575.00
EwayBill ValidDate: 01/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2222ab4086584d0b8bde	eb0e70052de1b52	2174255ed	Oth	er Expense:		0.00
	b89325746751f69d5671f 122317268313852			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		180,075.00
				TCS	s %:	0.100	180.00
				TCS	Net Payable	:	180,255.00

Bank Details:

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

One Lac Eighty Thousand Two Hundred Fifty 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**