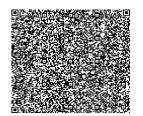


NAVKAR TRADERS

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

3021

27

TAX INVOICE

Consigned To,

ShipTo,

City: PUNE

State Code:

FSSAI No:

Reverse Charge:

Invoice No: SB2024-25-2703

Invoice Date: 18/05/2024

State: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 18/05/2024

MANGALDEEP AGENCY

NAGAR, CHINCHWAD

Driver No:

GST: 27CTTPD5742A1ZP

27

Place Of Supply: **PUNE MAHARASHTRA**

ADITYA PLOT NO 05, SHOP NO 01,, SECTOR NO. 19 KOYANA

State:

Buver.

MANGALDEEP AGENCY

ADITYA PLOT NO 05, SHOP NO 01,, SECTOR NO. 19

KOYANA NAGAR, CHINCHWAD

BillTo

City: PUNE State: **MAHARASHTRA**

GST: 27CTTPD5742A1ZP

State Code: 27

FSSAI No: TAN No:

Pan No: CTTPD5742A

Do No:

TAN No:

Mill Name: **BSWARAJ**

FSSAI No:

RefBy BANSIDALAL

Season:

Pan No: CTTPD5742A

MAHARASHTRA

23-24

Dispatched From: BSWARAJ Lorry No: **PUNE** MH14JL0921 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,605.00	432,600.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			432,600.00
				CGS	ST:	2.50	10,815.00
				SGS	ST:	2.50	10,815.00
Eway Bill No:	221765983832			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/05/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	2aa19918ce67566b708aebdbea6fca1e5956c83ead e530153be25c361d212923			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122421451008480			Tota	l Amount:		454,230.00
				TCS	%:	0.100	454.00
				TCS	Net Payable:		454,684.00

Bank Details:

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

Four Lac Fifty Four Thousand Six Hundred Eighty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory