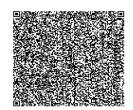


NAVKAR TRADERS

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

Our GST Number: NO 27AABHJ9303C1ZM Reverse Charge: SB2024-25-859 Transport Mode: Road Invoice No: Invoice Date: 13/04/2024 Do No: 960 Date Of Supply: 13/04/2024 Maharashtra Place Of Supply: **GEORAI MAHARASHTRA** State: State Code: 27

Buyer, Consigned To,

WARDHMAN TRADERS WARDHMAN TRADERS

MONDHA ROAD MONDHA ROAD

BillTo, ShipTo,

City: GEORAI State: MAHARASHTRA City: GEORAI State: MAHARASHTRA

GST: 27AFJPL0095E1ZI GST: 27AFJPL0095E1ZI

State Code: 27 Pan No: AFJPL0095E State Code: 27 Pan No: AFJPL0095E

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy JAINSUGAR Season: 23-24

Dispatched From ASADGURU Lorry No: MH12MV7086 To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,525.00	493,500.00
Sale Rate:	3525.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 PP			Taxable Amount:			493,500.00
				CGS	ST:	2.50	12,337.50
				SGS	ST:	2.50	12,337.50
Eway Bill No:	221749084557			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	b633b622c1c1eb1f39a8fe026e70262e1849902c5dcf1d fd08aa15865a4db9d6			Othe	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122420996847947			Tota	al Amount:		518,175.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	518,175.00

Bank Details:

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

Five Lac Eighteen Thousand One Hundred Seventy 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