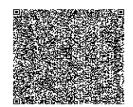


NAVKAR TRADERS

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,

WARD NO.7

State Code:

FSSAI No:

TAN No:

ShipTo,

MANOJ SUGAR BROKERS

SUGAR MERCHANT AND COMMISSION AGENTKALARAM MANDIR

Pan No:

State: MAHARASHTRA

ASCPK3680L

9420338322

Our GST Number: NO 27AABHJ9303C1ZM Reverse Charge: SB2024-25-867 Transport Mode: Road Invoice No:

Invoice Date: 13/04/2024 Do No: 956 Date Of Supply: 13/04/2024

Maharashtra Place Of Supply: SHRIRAMPUR **MAHARASHTRA** State: State Code: 27

Buyer,

MANOJ SUGAR BROKERS

SUGAR MERCHANT AND COMMISSION AGENTKALARAM

MANDIR WARD NO.7 9420338322 BillTo,

City: SHRIRAMPUR State: MAHARASHTRA

GST: 27ASCPK3680L1ZF

Pan No: ASCPK3680L 27 State Code:

FSSAI No: TAN No:

Driver No:

City: SHRIRAMPUR

GST: 27ASCPK3680L1ZF

27

NPRAVRA Mill Name:

FSSAI No:

MANOJSUGAR RefBy

23/24 Season: **NPRAVRA** Dispatched From Lorry No: MH15CK4280 SHRIRAMPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,505.00	140,200.00
Sale Rate:	3505.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:	30FER 3/30 (31)			lax	able Amount:		140,200.00
				CG	ST:	2.50	3,505.00
				SGS	ST:	2.50	3,505.00
Eway Bill No:	281749139855			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	92c6bd547df17212e333059eaebec25d7f8dee4d7			Oth	er Expense:		0.00
	27f31cdc037fca8cc54 122420998210837	000000000000000000000000000000000000000	,400 147 0000	Rou	nd Off:		0.00
ACK:				Tota	l Amount:		147,210.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		147,210.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Fourty Seven Thousand Two Hundred Ten Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory