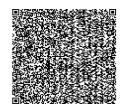


NAVKAR TRADERS

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 Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3181 Road Invoice No: Invoice Date: 29/05/2023 Do No: 3773 Date Of Supply: 29/05/2023 State: Maharashtra Place Of Supply: **SHEGAON MAHARASHTRA** State Code: 27 Buyer, Consigned To, **GRAHAK SUPER BAZAR GRAHAK SUPER BAZAR**

MOTILAL MARKET MOTILAL MARKET

BillTo, ShipTo,

City: SHEGAON State: MAHARASHTRA City: SHEGAON State: MAHARASHTRA

GST: **27AJXPK2441H1ZW** GST: **27AJXPK2441H1ZW**

State Code: 27 Pan No: AJXPK2441H State Code: 27 Pan No: AJXPK2441H

FSSAI No: FSSAI No:

Mill Name: GBEED Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 22-23

Dispatched From: GBEED Lorry No: MH18BA2320 To: SHEGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,455.00	172,750.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		172,750.00
				CG	ST:	2.50	4,318.75
				SGS	ST:	2.50	4,318.75
Eway Bill No:	201597015831			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5d35e5f54aa925f882408	23d74728	Oth	er Expense:		0.00	
2bce76b7e361e95e5f9e4			Rou	nd Off:		0.50	
ACK:	122316889017840			Tota	I Amount:		181,388.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	181,388.00

Bank Details:

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

One Lac Eighty One Thousand Three Hundred Eighty Eight 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