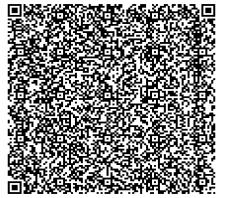




# NAVKAAR TRADERS

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: SB2023-2024-3051	Transport Mode: Road
Invoice Date: 26/05/2023 Do No: 3612	Date Of Supply: 26/05/2023
State: Maharashtra State Code: 27	Place Of Supply: ALIBAUG MAHARASHTRA
Buyer, TULSI TRADING CO BAZARPETH HOUSE NO. 124B, REVDANDA,ALIBAG	Consigned To, TULSI TRADING CO BAZARPETH HOUSE NO. 124B, REVDANDA,ALIBAG
BillTo, City: ALIBAUG State: MAHARASHTRA GST: 27AAPPJ5707L1Z8 State Code: 27 Pan No: AAPPJ5707L FSSAI No : TAN No :	ShipTo, City: ALIBAUG State: MAHARASHTRA GST: 27AAPPJ5707L1Z8 State Code: 27 Pan No: AAPPJ5707L FSSAI No : TAN No :

Mill Name: BSOMESWAR	Driver No:
FSSAI No :	
RefBy NAGINDASJAY	Season: 22/23
Dispatched From: BSOMESWAR	Lorry No: MH12PQ6400 To: ALIBAUG

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,385.00	406,200.00
Sale Rate:	3385.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	406,200.00
						CGST:	2.50 10,155.00
						SGST:	2.50 10,155.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 281595855572						Total Amount:	426,510.00
EwayBill ValidDate: 28/05/2023						TCS %:	0.000 0.00
EInvoice No: f1ed2894e5969c0aa8e8314279ead2798f4531239bd a2a5f7096ba37d410baa0						TCS Net Payable:	426,510.00
ACK: 122316862314791							

### Bank Details:

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

Four Lac Twenty Six Thousand Five Hundred Ten 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 NAVKAAR TRADERS

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory