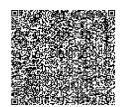


NAVKAR TRADERS

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: SB2023-2024-2977 Invoice No: Road Invoice Date: 25/05/2023 Do No: 3549 Date Of Supply: 25/05/2023 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27

> Consigned To, **KAMAL SUGAR**

1545A, JUNE DANE DABRA

City: AHMEDNAGAR

GST: 27BJJPS6855C1ZT

27

9423792415

Pan No:

State: MAHARASHTRA

BJJPS6855C

Buyer,

KAMAL SUGAR

1545A, JUNE DANE DABRA

BillTo, 9423792415

City: AHMEDNAGAR

GST: 27BJJPS6855C1ZT

Pan No: BJJPS6855C State Code: 27

PSHRIGONDA

FSSAI No: TAN No:

State: MAHARASHTRA

Driver No:

TAN No:

ShipTo,

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy **NANAKSUGARS**

Season: 22-23 Dispatched From: PSHRIGONDA Lorry No: MH12HD2733 To: **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,370.00	337,000.00
Sale Rate:	le Rate: 3370.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			337,000.00
				CGS	ST:	2.50	8,425.00
				SGS	ST:	2.50	8,425.00
Eway Bill No:	261595277374			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8ec0763e59f19c7cdf58e6e46d6a956a2c0dc5441eb e5e0c939f61d7d5b97ccf			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122316848546400			Tota	l Amount:		353,850.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		353,850.00

Bank Details:

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

Three Lac Fifty Three Thousand Eight Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory