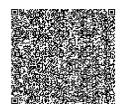


SHRICHAND LACHHIRAM

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



SHRICHAND LACHHIRAM

Invoice Date: 01/06/2023 Do No: 4003 Date Of Supply: 01/06/2023
State: Maharashtra State Code: 27 Place Of Supply: SURENDRANAGAR GUJRAT

Buyer, Consigned To,

SUGAR MERCHANT MEHTA MARKET SUGAR MERCHANT MEHTA MARKET

BillTo, 9979179993,9824043624 ShipTo, 9979179993,982

Silvio, 33/31/3333,3024043024

City: SURENDRANAGA State: GUJRAT City: SURENDRANAGAR State: GUJRAT

GST: 24AAEPH7541R1ZB GST: 24AAEPH7541R1ZB

State Code: 24 Pan No: AAEPH7541R State Code: 24 Pan No: AAEPH7541R

FSSAI No:

TAN No : AHML00648E | TAN No : AHML00648E

Mill Name: GBEED Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 22-23

Dispatched From: GBEED Lorry No: MH21X7068 To: SURENDRANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,350.00	201,000.00
Sale Rate:	Rate: 3350.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			201,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241598554463			IGS	T:	5.00	10,050.00
EwayBill ValidDate: 06/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7d3eea10552ab71a4cad46d387a6bbc6f565a7047f8 dfd2b30039925af006de2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122316930802186			Tota	I Amount:		211,050.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		211,050.00

Bank Details:

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

Two Lac Eleven Thousand 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory