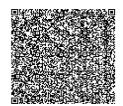


## **NAVKAR TRADERS**

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: SB20232024-18720 Road Invoice No: Invoice Date: 10/02/2024 Do No: 20957 Date Of Supply: 10/02/2024 State: Maharashtra Place Of Supply: NASIK **MAHARASHTRA** State Code: 27

Buyer,

SHREE ADINATH TRADING COMPANY

SHARADCHANDRA PAWAR APMC MARKET SHOP NO. 12, OPP. RTO OFFICE, PETH ROAD

BillTo,

City: NASIK State: MAHARASHTRA

GST: 27AEBF\$4227G1Z4

State Code: Pan No: AEBFS4227G 27

FSSAL No: TAN No:

**SAUTADE** 

Mill Name: FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: SAUTADE

Consigned To,

SHREE ADINATH TRADING COMPANY

SHARADCHANDRA PAWAR APMC MARKET SHOP NO. 12, OPP.

RTO OFFICE, PETH ROAD

ShipTo,

City: NASIK State: MAHARASHTRA

GST: 27AEBFS4227G1Z4

State Code: Pan No: AEBFS4227G 27

FSSAI No: TAN No:

Driver No:

PB05AJ9450

Season: 23-24

> To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,375.00	337,500.00
Sale Rate:	Rate: 3375.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		337,500.00
				CGS	ST:	2.50	8,437.50
				SGS	ST:	2.50	8,437.50
Eway Bill No:	211717789975			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	688d03b6fa6884affcd4a3ee93cbd7e5ff5ed60c53ea			Othe	er Expense:		0.00
	15a95b93e7d0f731459a		40000004	Rou	nd Off:		0.00
ACK:	122420133368175			Tota	l Amount:		354,375.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		354,375.00

Lorry No:

**Bank Details:** 

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

Three Lac Fifty Four Thousand Three Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**