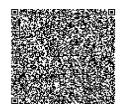


NAVKAR TRADERS

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

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-12324 Transport Mode: Road Invoice No:

Invoice Date: 20/10/2023 Do No: 14008 Date Of Supply: 20/10/2023

State: Maharashtra Place Of Supply: **PADRA GUJARAT** State Code: 27

Buyer, Consigned To,

HARI SUGAR BHANDAR HARI SUGAR BHANDAR

GANDHI BAZAR GANDHI BAZAR

City: PADRA State: GUJARAT City: PADRA State: GUJARAT

GST: 24ABLPR1188A1ZS GST: 24ABLPR1188A1ZS

State Code: 24 Pan No: ABLPR1188A State Code: Pan No: ABLPR1188A 24

FSSAI No: FSSAI No: TAN No: TAN No:

AAMBALIKA Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **PADMAWATITRADERS**

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: GJ01CX9027 To: **PADRA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3,747.00	93,675.00
Sale Rate:	3747.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			93,675.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281664790472			IGS	iT:	5.00	4,683.75
EwayBill ValidDate: 24/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c8703b21e475fb6ad83cfa1e82e9b051a718a969c38			Oth	er Expense:		0.00
	95e3c50a726306044739			Rou	ınd Off:		0.25
ACK:	122318666768505			Tota	al Amount:		98,359.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	98,359.00

Bank Details:

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

Ninty Eight Thousand Three Hundred Fifty Nine 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