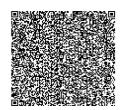


NAVKAR TRADERS

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: SB20232024-10332 Road Invoice No: Invoice Date: 20/09/2023 Do No: 11802 Date Of Supply: 20/09/2023 State: Maharashtra Place Of Supply: **AMRAVATI MAHARASHTRA** State Code: 27 Buyer, Consigned To,

GOVIND AND COMPANY

GST: 27AAAHR9716C1Z6

27

City: AMRAVATI

State Code:

FSSAI No:

TAN No:

GOVIND AND CO 0,0 SAKKARSATH ROAD, SAKKARSATH GOVIND AND CO 0,0 SAKKARSATH ROAD, SAKKARSATH

BillTo, ShipTo,

City: AMRAVATI State: MAHARASHTRA

GST: 27AAAHR9716C1Z6

State Code: Pan No: AAAHR9716C 27

TAN No: NGPR01974A

GOVIND AND COMPANY

Driver No:

PDAUND Mill Name:

FSSAI No:

FSSAL No:

RefBy **BALAJISUGAR**

Dispatched From: PDAUND Lorry No: MH28BB6921 To: **AMRAVATI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,725.00	558,750.00
Sale Rate:	3725.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			558,750.00
				CGS	ST:	2.50	13,968.75
				SGS	ST:	2.50	13,968.75
Eway Bill No:	281649326685			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	34a2477ef6fddc9271b84b50636fa2c1fb124bf5a6b0			Othe	er Expense:		0.00
dbb9ecdedfd18dcb0ca4			Round Off:			0.50	
ACK:	122318250983831				l Amount:		586,688.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		586,688.00

Bank Details:

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

Five Lac Eighty Six Thousand Six Hundred Eighty Eight 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

State: MAHARASHTRA

Season:

22-23

AAAHR9716C

Pan No:

NGPR01974A

Authorised Signatory