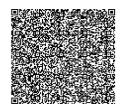


NAVKAR TRADERS

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: SB20232024-13573 Road Invoice No:

Invoice Date: 06/11/2023 Do No: 15295 Date Of Supply: 06/11/2023

State: Maharashtra Place Of Supply: **WARDHA MAHARASHTRA** State Code: 27

Buyer,

MUNSHI TRADERS

C/O MUNSHI TRADERS 1,1 HOSPITAL ROAD, WARDHA

BillTo,

City: WARDHA State: MAHARASHTRA

GST: 27AACFM0614N1ZB

State Code: Pan No: AACFM0614N 27

FSSAI No: TAN No:

Consigned To, **MUNSHI TRADERS**

C/O MUNSHI TRADERS 1,1 HOSPITAL ROAD, WARDHA

ShipTo,

City: WARDHA State: MAHARASHTRA

GST: 27AACFM0614N1ZB

State Code: 27 Pan No: AACFM0614N

FSSAI No: TAN No:

Driver No:

A BANGANGA Mill Name:

FSSAI No:

RefBy **HAJIAYOOBTAYOOB**

Season: 22/23 Dispatched From: A BANGANGA Lorry No: MH12QG4700 To: **WARDHA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,675.00	367,500.00
Sale Rate:	3675.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			367,500.00
				CGS	ST:	2.50	9,187.50
				SGS	ST:	2.50	9,187.50
Eway Bill No:	291673137618			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	984a9851a060dbb5e3c1f57e05f0bdb19cbc4548efb			Othe	er Expense:		0.00
aacf0c1bb8f200821514a			Round Off:			0.00	
ACK:	122318899215403			Tota	I Amount:		385,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	385,875.00

Bank Details:

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

Three Lac Eighty Five Thousand Eight Hundred Seventy Five 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