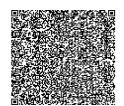


NAVKAR TRADERS

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: Invoice No: SB20232024-19932 Road

Date Of Supply: Invoice Date: 27/02/2024 Do No: 22339 27/02/2024

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

Buyer,

MANOJ TRADERS

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR

FISH MARKET MAT MANDIR CHOWK

BillTo, 9323520040

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AATPR2164D1ZG

Pan No: AATPR2164D State Code: 27

FSSAL No:

TAN No: PNER13671A Consigned To, **MANOJ TRADERS**

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH

MARKET MAT MANDIR CHOWK ShipTo, 9323520040

City: **ULHASNAGAR** State: MAHARASHTRA

GST: 27AATPR2164D1ZG

State Code: 27 Pan No: AATPR2164D

FSSAI No:

TAN No: PNER13671A

Mill Name: **AJAKARIYA** Driver No:

FSSAI No:

RefBy **MANOJTRADERS**

Season: 23-24 Dispatched From: AJAKARIYA Lorry No: MH13DY6573 To: **ULHASNAGAR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|---------------------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 450.00 | 50 | 900 | 3,347.00 | 1,506,150.00 |
| Sale Rate: | 3347.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 1,506,150.00 |
| | | | | CG | ST: | 2.50 | 37,653.75 |
| | | | | SGS | ST: | 2.50 | 37,653.75 |
| Eway Bill No: | 241725981632 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 01/03/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | f1660d36f218d97c454aea34563a7b15e8606c462 | | | Oth | er Expense: | | 0.00 |
| | c45199828a802b70d4194 | | 3000 10 <u>2</u> 50 | Rou | nd Off: | | 0.50 |
| ACK: | 122420341412527 | | | Tota | I Amount: | | 1,581,458.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 1,581,458.00 |

Bank Details:

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

Fifteen Lac Eighty One Thousand Four Hundred Fifty Eight 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