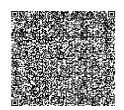


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-13092 Transport Mode: Road Invoice No:

Invoice Date: 30/10/2023 Do No: 14761 Date Of Supply: 30/10/2023

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

Buyer,

Consigned To, RADHESHYAM LAXMINARAYAN RADHESHYAM LAXMINARAYAN

AATHWADI BAZAR ONAVI BASTI BADNERA AATHWADI BAZAR ONAVI BASTI BADNERA

BillTo, ShipTo,

City: AMRAVATI State: **MAHARASHTRA** City: AMRAVATI State: MAHARASHTRA

GST: 27AFMPA2640F1ZT GST: 27AFMPA2640F1ZT

State Code: 27 Pan No: AFMPA2640F State Code: Pan No: AFMPA2640F 27

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

A BANGANGA Driver No: Mill Name:

FSSAI No:

Dispatched From: A BANGANGA

RefBy **HARIBROKER** Season: 22/23

Lorry No:

MH13CU9297

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 927,500.00 250.00 50 500 3.710.00 Sale Rate: 3710.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 927,500.00 CGST-2.50 23,187.50 23,187.50 SGST: 2.50 **Eway Bill No:** 281669522713 IGST: 0.00 0.00 **EwayBill ValidDate:** 02/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 96d04053a4091b981ae3f396b110fcec6e6e624c46d 0.00 Round Off: 830fc23c8020359438b4a 122318787237821 ACK: **Total Amount:** 973,875.00 0.100 974.00 TCS %: 974,849.00 TCS Net Payable:

Bank Details:

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

Nine Lac Seventy Four Thousand Eight Hundred Fourty Nine Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain MANDATE

For, NAVKAR TRADERS

To:

AMRAVATI

Authorised Signatory