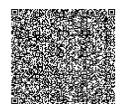


NAVKAR TRADERS

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 Transport Mode: SB2023-2024-8424 Road Invoice No: Invoice Date: 24/08/2023 Do No: 9697 Date Of Supply: 24/08/2023 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27

> Consigned To, **KAMAL SUGAR**

ShipTo,

1545A, JUNE DANE DABRA

City: AHMEDNAGAR

GST: 27BJJPS6855C1ZT

27

9423792415

State:

Pan No:

Buyer,

KAMAL SUGAR

1545A, JUNE DANE DABRA

BillTo, 9423792415

City: AHMEDNAGAR State: **MAHARASHTRA**

GST: 27BJJPS6855C1ZT

Pan No: BJJPS6855C State Code: 27

FSSAI No: TAN No:

TAN No: Driver No:

State Code:

FSSAI No:

KASHOK Mill Name:

FSSAI No:

RefBy **KAMALSUGAR**

Dispatched From: KASHOK

Lorry No: MH18BG6666 Season: 22-23

AHMEDNAGAR

To:

MAHARASHTRA

BJJPS6855C

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 359,900.00 100.00 50 200 3 599 00 Sale Rate: 3599.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 359,900.00 CGST-2.50 8,997.50 8,997.50 SGST: 2.50 **Eway Bill No:** 221636962436 IGST: 0.00 0.00 **EwayBill ValidDate:** 25/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0ea8986ee3865e2a82a0a7bde0c0e1eed3e6bbecc7 0.00 Round Off: 5317d7812fe7e5f6491dc6 122317903480950 ACK: **Total Amount:** 377,895.00 0.000 0.00 TCS %: 377,895.00 TCS Net Payable:

Bank Details:

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

Three Lac Seventy Seven Thousand Eight Hundred Ninty Five 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory