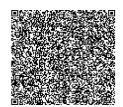


NAVKAR TRADERS

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: SB20232024-10977 Road Invoice No: Invoice Date: 29/09/2023 Do No: 12474 Date Of Supply: 29/09/2023 State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA** State Code: 27 Buyer, Consigned To, SHRI NATH JI COORPORATION SHRI NATH JI COORPORATION MAIN ROAD BRADHARI MAIN ROAD BRADHARI BillTo, 07263255403 ShipTo, 07263255403 City: KHAMGAON State: State: MAHARASHTRA MAHARASHTRA City: KHAMGAON GST: 27ACWPG7915N1ZQ GST: 27ACWPG7915N1ZQ

State Code:

FSSAI No:

TAN No:

27

Pan No:

NGPA05036D

ACWPG7915N

PDAUND Driver No: Mill Name:

Pan No: ACWPG7915N

FSSAI No:

State Code:

FSSAI No:

TAN No:

RefBy **SHRINATHJI**

27

NGPA05036D

Season: 22/23 Dispatched From: PDAUND Lorry No: MH13DQ3841 To: **KHAMGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,685.00	110,550.00
Sale Rate:	3670.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			110,550.00	
				CGS	ST:	2.50	2,763.75
				SGS	ST:	2.50	2,763.75
Eway Bill No:	II No: 291653603650			IGST:		0.00	0.00
EwayBill ValidDate: 01/10/2023					Diff:/Qntl:		0.00
Finvoice No:	Elnvoice No: ac053cf9a5f13caf8e360c9647eb1b80e7dcf7f2781d 4c1e0b1fcc33cfe9f410			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122318359648910			Tota	I Amount:		116,078.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		116,078.00

Bank Details:

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

One Lac Sixteen Thousand Seventy 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

Authorised Signatory