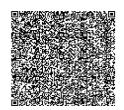


NAVKAR TRADERS

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: Invoice No: SB20232024-20225 Road

Date Of Supply: Invoice Date: 02/03/2024 Do No: 22664 02/03/2024

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

Buyer,

AKLUJ GRAHAK BHANDAR

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL

MAI SHIRAS

BillTo,

City: AKLUJ State: **MAHARASHTRA**

GST: 27ACBPP1943N1ZA

State Code: 27

FSSAL No: TAN No:

Pan No: ACRPP1943N

FSSAI No: TAN No:

State Code:

ShipTo,

Consigned To,

City: AKLUJ

AKLUJ GRAHAK BHANDAR

GST: 27ACBPP1943N1ZA

27

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL MALSHIRAS

State:

Pan No:

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy **AKLUJGRABHAN**

Dispatched From: AAKLUJ

Lorry No: MH12UA3041 Season: 23-24 **AKLUJ**

To:

MAHARASHTRA

ACBPP1943N

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 171,000.00 50.00 50 100 3 420 00 Sale Rate: 3420.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 171,000.00 CGST: 2.50 4,275.00 SGST: 2.50 4,275.00 **Eway Bill No:** 291728725412 IGST: 0.00 0.00 **EwayBill ValidDate:** 03/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f082ed5245787e94869feeac9fd918e6e6582dfafcf03 **Round Off:** 0.00 0fd3ca631626da3992a 122420420493490 ACK: **Total Amount:** 179,550.00 **TCS %:** 0.000 0.00 179,550.00 TCS Net Payable:

Bank Details:

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

One Lac Seventy Nine Thousand Five Hundred Fifty 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

Authorised Signatory