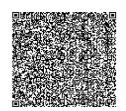


NAVKAR TRADERS

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

Consigned To,

City: MANGAON

State Code:

FSSAI No:

TAN No:

GST: 27AAWPM6256G1Z3

MH06BW9255

27

State:

Pan No:

MAHARASHTRA

To:

AAWPM6256G

MANGAON

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-8861 Transport Mode: Road Invoice No:

Invoice Date: 29/08/2023 Do No: 10175 Date Of Supply: 29/08/2023 State: Maharashtra Place Of Supply: MANGAON **MAHARASHTRA** State Code: 27

Buyer,

GST: 27AAWPM6256G1Z3

MEHTA GENERAL SUGAR TRADING COMPANY MEHTA GENERAL SUGAR TRADING COMPANY

TALASHETH 289, MUMBAI-GOA HIGHWAY, INDAPUR TALASHETH 289, MUMBAI-GOA HIGHWAY, INDAPUR

BillTo, ShipTo,

City: MANGAON State: **MAHARASHTRA**

State Code: 27 Pan No: AAWPM6256G

PTUKARAM Driver No: Mill Name:

FSSAI No:

FSSAL No: TAN No:

RefBy **JAGJIVANASSO** Season: 22-23 Dispatched From: PTUKARAM

HSN/ACS

Lorry No:

Particulars Brand Name Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 180.00 656.100.00 50 360 3.645.00 Sale Rate: 3645.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 656,100.00 CGST-2.50 16,402.50 SGST: 2.50 16,402.50 **Eway Bill No:** 211639463467 IGST: 0.00 0.00 **EwayBill ValidDate:** 30/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5b31167eff9da191e360e7ec69bfaf75c0103b64f3f6d 0.00 Round Off: 79931fb5b637d78c7de 122317969060974 ACK: **Total Amount:** 688,905.00 0.000 0.00 **TCS** %: 688,905.00 TCS Net Payable:

Bank Details:

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

Six Lac Eighty Eight Thousand Nine Hundred 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