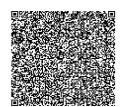


NAVKAR TRADERS

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:

State Code:

FSSAI No:

GURUKRIPA KIRANA DUKAN

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-13749 Invoice No:

Invoice Date: 09/11/2023 Do No: 15577 Date Of Supply: 09/11/2023

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

Buyer,

GURUKRIPA KIRANA DUKAN

MAIN ROAD MAIN ROAD AURAD NILANGA MAIN ROAD MAIN ROAD AURAD NILANGA

BillTo, ShipTo,

City: NILANGA State: MAHARASHTRA

GST: 27AJUPB5064E1Z5

State Code: Pan No: AJUPB5064E 27

FSSAL No:

TAN No:

NILANGA

GST: 27AJUPB5064E1Z5

27

27AABHJ9303C1ZM

Pan No:

State: MAHARASHTRA

AJUPB5064E

Road

KBHAUSAHAB Driver No: Mill Name:

FSSAI No:

TAN No:

RefBy **SHRIRAMTRADERS**

Season: 22-23 Dispatched From: KBHAUSAHAB Lorry No: MH24AB5015 To: **NILANGA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,660.00	366,000.00
Sale Rate:	e Rate: 3660.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			366,000.00
				CGS	ST:	2.50	9,150.00
				SGS	ST:	2.50	9,150.00
Eway Bill No:	201674819929			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	021e71fc5f98ee9f05ef22bfcde8459ba506310ab3fc4 0af5446a967571e5c53			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318946241630			Tota	I Amount:		384,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		384,300.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Three Lac Eighty Four Thousand Three Hundred 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