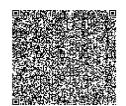


NAVKAR TRADERS

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, **MAHAVEER SUGARS**

City: KURADWADI

Driver No:

GST: 27JWZPS0254Q1Z5

27

ShipTo,

State Code:

FSSAI No:

TAN No:

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

State:

Pan No:

MAHARASHTRA

JWZPS0254Q

22-23

9822522177

PNEP28222F

TCS %:

TCS Net Payable:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-8891 Transport Mode: Road Invoice No:

Invoice Date: 29/08/2023 Do No: 10225 Date Of Supply: 29/08/2023

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

Buyer,

MAHAVEER SUGARS

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

BillTo, 9822522177

City: KURADWADI State: MAHARASHTRA

GST: 27JWZPS0254Q1Z5

Pan No: JWZPS0254Q State Code: 27

FSSAL No:

TAN No: PNEP28222F

NJAIBHAVANI

Mill Name: FSSAI No:

RefBy **MAHAVEERSUGARS**

Season: Dispatched From: NJAIBHAVANI Lorry No: MH216766 To: **KURADWADI**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 180,250.00 50.00 50 100 3 605 00 Sale Rate: 3605.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 180,250.00 CGST-2.50 4,506.25 SGST: 2.50 4,506.25 **Eway Bill No:** 261639529764 IGST: 0.00 0.00 **EwayBill ValidDate:** 30/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 68d4fe97fd4ea03c9e28ac164f0f3d4dae0324d96d4c 0.50 Round Off: 8e91885dae702256af21 122317970879165 ACK: **Total Amount:** 189,263.00 0.000 0.00

Bank Details:

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

One Lac Eighty Nine Thousand Two Hundred Sixty Three 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

189,263.00

For, NAVKAR TRADERS

Authorised Signatory