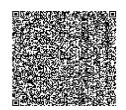


NAVKAR TRADERS

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:

ShipTo,

27AABHJ9303C1ZM

Reverse Charge: NO Invoice No: SB20232024-17150

Invoice No: SB20232024-17150 Transport Mode: Road
Invoice Date: 16/01/2024 Do No: 19310 Date Of Supply: 16/01/2024

State: Maharashtra State Code: 27 Place Of Supply: VASHI MAHARASHTRA

Buyer, Consigned To,
MANISH SHAMALJI MANISH SHAMALJI

VASHI VASHI VASHI

City: VASHI State: MAHARASHTRA City: VASHI State: MAHARASHTRA

GST: 27AAFPK7107B1Z4 GST: 27AAFPK7107B1Z4

State Code: 27 Pan No: AAFPK7107B State Code: 27 Pan No: AAFPK7107B

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

BillTo,

RefBy NKIRTIKAILASH Season: 23-24

Dispatched From: AAKLUJ Lorry No: KA567618 To: VASHI

Sale Rate: 3490.00 + 0.00 Commission Freight: Grade: ORD S/30 (S2) Taxable Amount: 349,00 CGST: 2.50 8,72 SGST: 2.50 8,72 Eway Bill No: 201705236518 IGST: 0.00 EwayBill ValidDate: 18/01/2024 Rate Diff:/Qntl: Elnvoice No: 0d92b20bcaf285d47ec73c60f7294c8c7eba120d8fa Other Expense: 6d04b61ef41b88125e687 Round Off: ACK: 122419784221678 Total Amount: 366,48 TCS %: 0.000	Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Grade: ORD S/30 (S2) Taxable Amount: 349,00 CGST: 2.50 8,73 SGST: 2.50 8,73 Eway Bill No: 201705236518 EwayBill ValidDate: 18/01/2024 Elnvoice No: 0d92b20bcaf285d47ec73c60f7294c8c7eba120d8fa 6d04b61ef41b88125e687 ACK: 122419784221678 Total Amount: 366,48	SUGAR 50 KG		17011490	100.00	50	200	3,490.00	349,000.00
CGST: 2.50 8,73	Sale Rate:	3490.00 + 0.00 Commis	sion		Fre	ight:		0.00
SGST: 2.50 8,73 Eway Bill No: 201705236518 IGST: 0.00	Grade:	ORD S/30 (S2)			Taxable Amount:			349,000.00
Eway Bill No: 201705236518 IGST: 0.00 EwayBill ValidDate: 18/01/2024 Rate Diff:/Qntl: Elnvoice No: 0d92b20bcaf285d47ec73c60f7294c8c7eba120d8fa 6d04b61ef41b88125e687 Other Expense: ACK: 122419784221678 Total Amount: 366,48 TCS %: 0.000					CG	ST:	2.50	8,725.00
EwayBill ValidDate: 18/01/2024 Rate Diff:/Qntl: Comparison of the Expense: Round Off: ACK: 122419784221678 Total Amount: 366,48 TCS %: 0.000					SGS	ST:	2.50	8,725.00
EInvoice No: 0d92b20bcaf285d47ec73c60f7294c8c7eba120d8fa 6d04b61ef41b88125e687	Eway Bill No:	201705236518			IGS	T:	0.00	0.00
6d04b61ef41b88125e687 ACK: 122419784221678 Total Amount: 366,49	EwayBill ValidDate: 18/01/2024				Rate	e Diff:/Qntl:		0.00
ACK: 122419784221678 Total Amount: 366,48 TCS %: 0.000	Elnvoice No:	0d92b20bcaf285d47ec7	3c60f7294c8c7eb	a120d8fa	Oth	er Expense:		0.00
TCS %: 0.000		6d04b61ef41b88125e68	7		Rou	ınd Off:		0.00
	ACK:	122419784221678			Tota	al Amount:		366,450.00
TCS Not Payable: 366 AF					TCS	3 %:	0.000	0.00
103 Net Fayable. 500,40					TCS	Net Payable	:	366,450.00

Bank Details:

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

Three Lac Sixty Six Thousand Four Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory