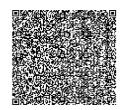


## **NAVKAR TRADERS**

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9187 Road Invoice No: Invoice Date: 02/09/2023 Do No: 10594 Date Of Supply: 02/09/2023 State: Maharashtra Place Of Supply: **PAHUR MAHARASHTRA** State Code: 27 Buyer, Consigned To, SUBHASHCHAND SOHANLAL AND COMPANY SUBHASHCHAND SOHANLAL AND COMPANY **PAHUR PAHUR** BillTo, ShipTo, City: PAHUR State: MAHARASHTRA City: PAHUR State: MAHARASHTRA GST: 27ABDFS5104P1ZV GST: 27ABDFS5104P1ZV State Code: 27 Pan No: ABDFS5104P State Code: Pan No: ABDFS5104P 27 FSSAI No: FSSAI No: TAN No: TAN No:

Driver No:

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy **RAMDEVJI** 

Dispatched From: NJAIBHAVANI

Lorry No: **RJ11GA5163** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,640.00	910,000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			910,000.00
				CGS	ST:	2.50	22,750.00
				SGS	ST:	2.50	22,750.00
Eway Bill No:	231641671728			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/09/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	98bd8d73933053ce83ccd7fbf40ef72d8a66de7eda5 32898f2943ee8f49ec145			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318033531318			Tota	I Amount:		955,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		955,500.00

**Bank Details:** 

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

Nine Lac Fifty Five Thousand Five 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

Season:

To:

22-23

**PAHUR** 

For, NAVKAR TRADERS

**Authorised Signatory**