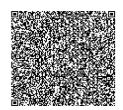


## **NAVKAR TRADERS**

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7891 Road Invoice No: Invoice Date: 17/08/2023 Do No: 9140 Date Of Supply: 17/08/2023 State: Maharashtra Place Of Supply: **GEORAI MAHARASHTRA** State Code: 27 Buyer, Consigned To, SHRINATH KIRANA SHOPEE SHRINATH KIRANA SHOPEE 1 BAJAR ROAD 1 BAJAR ROAD BillTo, ShipTo,

City: GEORAI State: MAHARASHTRA

GST: 27ANGPC0399F1Z4

State Code: 27 Pan No: ANGPC0399F

FSSAI No : TAN No : FSSAI No :

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBv SHRENIK

Dispatched From: NJAIBHAVANI

Lorry No: MH04FP4641

City: **GEORAI** 

State Code:

GST: 27ANGPC0399F1Z4

27

Season: 22-23

**GEORAI** 

To:

MAHARASHTRA

ANGPC0399F

State:

Pan No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 179,250.00 50.00 50 100 3 585 00 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 179,250.00 CGST-2.50 4,481.25 SGST: 2.50 4,481.25 **Eway Bill No:** 241633820708 IGST: 0.00 0.00 **EwayBill ValidDate:** 18/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 80e8cb2eb394ad79fdc90425ca0326b720dc439955 0.50 Round Off: a5ad9191d8afaabf97220a 122317820951421 ACK: **Total Amount:** 188,213.00 0.000 0.00 TCS %: TCS Net Payable: 188.213.00

**Bank Details:** 

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

One Lac Eighty Eight Thousand Two Hundred Thirteen 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**