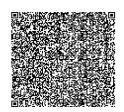


NAVKAR TRADERS

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: SB2023-2024-7061 Road Invoice No:

Invoice Date: 03/08/2023 Do No: 8109 Date Of Supply: 03/08/2023

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

Buyer,

TAR MOHD ABDUL GAFFAR AND SONS

MALMATTA NO. 181, MANGRULPIR ROAD MANORA

BillTo,

City: MANORA State: **MAHARASHTRA**

GST: 27AAIFT2425Q2ZM

State Code: 27 Pan No: AAIFT24250

FSSAI No: TAN No:

Consigned To,

TAR MOHD ABDUL GAFFAR AND SONS

MALMATTA NO. 181, MANGRULPIR ROAD MANORA

Freight:

ShipTo,

City: MANORA State:

GST: 27AAIFT2425Q2ZM

State Code: 27 Pan No:

FSSAI No:

TAN No:

ASADGURU Driver No: Mill Name:

FSSAI No:

Sale Rate:

RefBy SAI SUGAR

Dispatched From: ASADGURU

MH16CA9596

Season: 22-23

To:

MANORA

0.00

MAHARASHTRA

AAIFT2425Q

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.060.500.00 50 600 3 535 00

Lorry No:

Grade: M2PP Taxable Amount: 1,060,500.00 CGST-2.50 26,512.50 SGST: 2.50 26,512.50 **Eway Bill No:** 281627646224 IGST: 0.00 0.00 **EwayBill ValidDate:** 06/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 890421a529e9c4a371b1ddac1da9f562562bec654bf

ff7111ad081ee5ea6e155

3535.00 + 0.00 Commission

122317652452219 ACK:

0.00 Round Off: **Total Amount:** 1,113,525.00

0.000 0.00 TCS %: 1,113,525.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirteen Thousand Five Hundred Twenty Five 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

For, NAVKAR TRADERS

Authorised Signatory