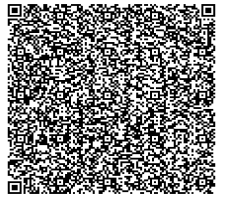




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16025	Transport Mode: Road
Invoice Date: 27/12/2023 Do No: 17967	Date Of Supply: 27/12/2023
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, PARASMAL MISHRILAL BHANDARI SHARADCHANDRA PAWAR APMC 70 PETH ROAD FOOD GRAINS DEPARTMENT, PANCHAVATI BillTo,	Consigned To, PARASMAL MISHRILAL BHANDARI SHARADCHANDRA PAWAR APMC 70 PETH ROAD FOOD GRAINS DEPARTMENT, PANCHAVATI ShipTo,
City: NASIK State: MAHARASHTRA	City: NASIK State: MAHARASHTRA
GST: 27AKUPB2468F1ZZ	GST: 27AKUPB2468F1ZZ
State Code: 27 Pan No: AKUPB2468F	State Code: 27 Pan No: AKUPB2468F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AUTOPIAN

Driver No:

FSSAI No :

RefBy PANKAJ SUGARS

Season: 23/24

Dispatched From: AUTOPIAN

Lorry No: PB02EP3715

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,570.00	357,000.00
Sale Rate: 3570.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			357,000.00
				CGST:		2.50	8,925.00
				SGST:		2.50	8,925.00
Eway Bill No: 201695843981				IGST:		0.00	0.00
EwayBill ValidDate: 30/12/2023				Rate Diff:/Qntl:			0.00
ElInvoice No: 475d090236326fec7ee465dc2c4919839ab1f6dcfa0				Other Expense:			0.00
7f998d60f97645dd92f5d				Round Off:			0.00
ACK: 122319512986456				Total Amount:			374,850.00
				TCS %:		0.000	0.00
				TCS Net Payable:			374,850.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Three Lac Seventy Four Thousand Eight 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 NAVKAAR TRADERS

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory