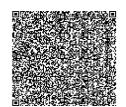


## **NAVKAR TRADERS**

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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-8243 Transport Mode: Road

Invoice Date: 22/08/2023 Do No: 9516 Date Of Supply: 22/08/2023

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

Buyer, Consigned To,
VITHAL AGENCIES
VITHAL AGENCIES

MAGU PARIGAR LOUA M

MAGIL PARISAR LOHA 84 MAGIL PARISAR LOHA 84

BillTo, ShipTo,

City: LOHA State: MAHARASHTRA City: LOHA State: MAHARASHTRA

GST: 27AGXPA1186A1ZJ GST: 27AGXPA1186A1ZJ

State Code: 27 Pan No: AGXPA1186A State Code: 27 Pan No: AGXPA1186A

FSSAI No:

TAN No:

TAN No:

Mill Name: ASHRIPUR Driver No:

FSSAI No:

RefBy SHRIRAMTRADERS Season: 22-23

Dispatched From: ASHRIPUR Lorry No: MH449066 To: LOHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,730.00	261,100.00
Sale Rate:	3730.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			261,100.00
				CGS	ST:	2.50	6,527.50
				SGS	ST:	2.50	6,527.50
Eway Bill No:	211636009321			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/08/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	795f63a389d5920d1c2fff7f4681ba0066b6f69cd3ed9 94f9fe24874a9d8333f			Othe	er Expense:		0.00
Emvoice no.				Rou	nd Off:		0.00
ACK:	122317878767559			Tota	I Amount:		274,155.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		274,155.00

Bank Details:

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

Two Lac Seventy Four Thousand One Hundred Fifty Five 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**