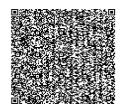


NAVKAR TRADERS

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: Invoice No: SB20232024-21436 Road Date Of Supply: Invoice Date: 23/03/2024 Do No: 24004 23/03/2024 State: Maharashtra Place Of Supply: **NANDURBAR MAHARASHTRA** State Code: 27

> Consigned To, **SAINATH TRADERS**

ShipTo,

State Code:

PLOT NO.26B S.NOT.190 MAA VIHAR COLONY

State:

Pan No:

Buyer,

SAINATH TRADERS

PLOT NO.26B S.NOT.190 MAA VIHAR COLONY

BillTo,

City: NANDURBAR State: MAHARASHTRA

GST: 27AACPH7985F1ZG

State Code: Pan No: AACPH7985F 27

FSSAI No: TAN No:

FSSAI No: TAN No:

Mill Name: **ASADGURU**

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: ASADGURU

Driver No:

City: NANDURBAR

GST: 27AACPH7985F1ZG

27

Lorry No: MH18BA0040 Season: 23-24

To:

NANDURBAR

MAHARASHTRA

AACPH7985F

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 1026000.00 300.00 50 600 3420.00 Sale Rate: 3420.00 + 0.00 Commission Freight: 0.00 **M2 PP KAATA** Grade: Taxable Amount: 1026000.00 CGST-2.50 25650.00 SGST: 25650.00 2.50 **Eway Bill No:** 201739193739 IGST: 0.00 0.00 **EwayBill ValidDate:** 26-03-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 66ae4741754c9156008e35c5d872209af0e6c63f0bb **Round Off:** 0.00 bc8a1a49abbd89b6e8e8a 122420703915118 ACK: **Total Amount:** 1,077,300.00 **TCS %:** 0.100 1077.00 TCS Net Payable: 1078377 00

Bank Details:

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

Ten Lac Seventy Eight Thousand Three Hundred Seventy Seven Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Authorised Signatory