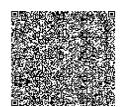


NAVKAR TRADERS

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

10472

27



TAX INVOICE

NO Reverse Charge: SB2023-2024-9137 Invoice No:

Invoice Date: 01/09/2023 Do No:

State: Maharashtra

BORIPARDHI KEDGAON, CHOUFULLA

Buyer,

State Code:

Date Of Supply: 01/09/2023

Place Of Supply:

Our GST Number:

Transport Mode:

DAUND **MAHARASHTRA**

State: MAHARASHTRA

AXVPN5598E

Consigned To,

City: DAUND

State Code:

FSSAI No:

ANAGH TRADERS

BORIPARDHI KEDGAON, CHOUFULLA

Road

ShipTo,

City: DAUND State: MAHARASHTRA

GST: 27AXVPN5598E1ZL

ANAGH TRADERS

State Code: Pan No: AXVPN5598E 27

FSSAI No: TAN No:

BillTo,

GST: 27AXVPN5598E1ZL

27

9623568080

Pan No:

27AABHJ9303C1ZM

TAN No:

AJAIHIND Mill Name:

FSSAI No:

RefBy **ANAGHT**

Dispatched From: AJAIHIND

Driver No:

MH42T7423

Season: To:

22-23

DAUND

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|---------------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 120.00 | 50 | 240 | 3,455.00 | 414,600.00 |
| Sale Rate: | 3455.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxa | able Amount: | | 414,600.00 |
| | | | | CGS | ST: | 2.50 | 10,365.00 |
| | | | | SGS | ST: | 2.50 | 10,365.00 |
| Eway Bill No: | 211641201657 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 03/09/2023 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | cb042410a533cb9d3800580102b7969ec07eafa172f | | | Othe | er Expense: | | 0.00 |
| | 8ad55e0c10e91c7aafb81 | | 77 0414 17 21 | Rou | nd Off: | | 0.00 |
| ACK: | 122318018546070 | | | Tota | l Amount: | | 435,330.00 |
| | | | | TCS | %: | 0.100 | 435.00 |
| | | | | TCS | Net Payable: | | 435,765.00 |

Lorry No:

Bank Details:

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

Four Lac Thirty Five Thousand Seven Hundred Sixty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory