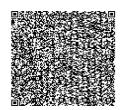


NAVKAR TRADERS

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: SB2023-2024-7507 Road Invoice No: Invoice Date: 10/08/2023 Do No: 8655 Date Of Supply: 10/08/2023 State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA** State Code: 27

Buyer,

POKARMAL HASUMAL

POKARMAL HASUMAL NA NA WEEKLY MARKET, MAIN

ROAD, BillTo,

City: KHAMGAON State: **MAHARASHTRA**

GST: 27ABLPG1078Q1Z3

Pan No: ABLPG1078Q State Code: 27

FSSAL No: TAN No:

ShipTo,

City: KHAMGAON

POKARMAL HASUMAL

GST: 27ABLPG1078Q1Z3

POKARMAL HASUMAL NA NA WEEKLY MARKET, MAIN ROAD,

State:

Pan No:

State Code: 27

Driver No:

FSSAI No:

Consigned To,

TAN No:

Mill Name:

NJAIBHAVANI

FSSAI No:

RefBy **GANESHAKOLA**

Dispatched From: NJAIBHAVANI

Lorry No:

MH46AF9661

Season: 22-23

To:

KHAMGAON

MAHARASHTRA

ABLPG1078Q

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 360,000.00 100.00 50 200 3 600 00 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 360,000.00 CGST: 2.50 9,000.00 9,000.00 SGST: 2.50 **Eway Bill No:** 291630905777 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 046fff2e840534770f1521526e16d8af91a3e53d83fb 0.00 1e25998e76fa36ac80aa Round Off: 122317745547136 ACK: **Total Amount:** 378,000.00 0.000 0.00 TCS %: 378,000.00 TCS Net Payable:

Bank Details:

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

Three Lac Seventy Eight Thousand 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