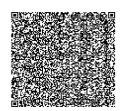


## **NAVKAR TRADERS**

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

Consigned To,
MAYUR AGENCY

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11019 Transport Mode: Road

Invoice Date: 30/09/2023 Do No: 12501 Date Of Supply: 30/09/2023

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

Buyer,

MAYUR AGENCY

HOUSE NO 7563 MONDHA ROAD HOUSE NO 7563 MONDHA ROAD

BillTo, ShipTo,

City: JINTUR State: MAHARASHTRA City: JINTUR State: MAHARASHTRA

GST: 27BGSPK0640R1ZP GST: 27BGSPK0640R1ZP

State Code: 27 Pan No: BGSPK0640R State Code: 27 Pan No: BGSPK0640R

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy PRASADTRADERS Season: 22-23

Dispatched From: AAMBALIKA Lorry No: KA22C2456 To: JINTUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,740.00	935,000.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		935,000.00
				CG	ST:	2.50	23,375.00
				SGS	ST:	2.50	23,375.00
Eway Bill No:	271654179000			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	dcde6e400957509a374f283bb7ab872a5068b69f743			Oth	er Expense:		0.00
	3d1822457966590a74de			Rou	ınd Off:		0.00
ACK:	122318375087544			Tota	al Amount:		981,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	981,750.00

\_\_\_\_\_

Bank Details:

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

Nine Lac Eighty One Thousand Seven 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 NAVKAR TRADERS

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**