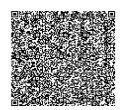


NAVKAR TRADERS

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12055 Road Invoice No: Invoice Date: 18/10/2023 Do No: 13690 Date Of Supply: 18/10/2023 State: Maharashtra Place Of Supply: **AMRAVATI MAHARASHTRA** State Code: 27

Consigned To,
KAMDAR TRADERS

ShipTo,

State Code:

Buyer,

KAMDAR TRADERS

JALARAM COMPLEX 1GF JAISTAMBH CHOWK

BillTo,

City: AMRAVATI State: MAHARASHTRA

GST: 27ABEPK0079Q1Z7

State Code: 27 Pan No: ABEPK0079Q

FSSAI No : TAN No : 7

FSSAI No :

Mill Name: AAMBALIKA

FSSAI No:

RefBy HAJIAYOOBTAYOOB

Dispatched From: AAMBALIKA

Driver No:

City: AMRAVATI

GST: 27ABEPK0079Q1Z7

27

Season: 22-23
Lorry No: MH25AJ2858 To: AMRAVATI

JALARAM COMPLEX 1GF JAISTAMBH CHOWK

State: MAHARASHTRA

ABEPK0079Q

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,760.00	752,000.00
Sale Rate:	• Rate: 3760.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			752,000.00
				CGS	ST:	2.50	18,800.00
				SGS	ST:	2.50	18,800.00
Eway Bill No:	221663175982			IGS'	T:	0.00	0.00
EwayBill ValidDate: 21/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	62259b34b9643604bcf520f1a6e345e6c9ca109e80e			Othe	er Expense:		0.00
fe81bb685ec5622402a92			Round Off:			0.00	
ACK:	122318626864663			Tota	l Amount:		789,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		789,600.00

Bank Details:

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

Seven Lac Eighty Nine Thousand Six Hundred 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