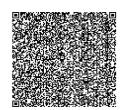


NAVKAR TRADERS

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 SB2023-2024-6397 Transport Mode: Road Invoice No: Invoice Date: 24/07/2023 Do No: 7375 Date Of Supply: 24/07/2023

> Consigned To, **MAA TRADERS**

NO.1517/15183

City: ULHASNAGAR

GST: 27AGSPR4333D1Z6

MH12HD0672

27

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

Buyer,

MAA TRADERS

MAHABHLESHWAR PARK 3RD FLOOR, BLOCK NO.A 759,

ROOM NO.1517/15183

BillTo,

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

Pan No: AGSPR4333D State Code: 27

FSSAL No:

TAN No: PNEV19130G

Mill Name: FSSAI No:

RefBy **MANOJTRADERS**

Dispatched From: BSOMESWAR

BSOMESWAR Driver No:

> Season: 22-23

PNEV19130G

MAHABHLESHWAR PARK 3RD FLOOR, BLOCK NO. A 759, ROOM

State:

Pan No:

MAHARASHTRA

To:

AGSPR4333D

ULHASNAGAR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 200.00 699.400.00 50 400 3.497.00 Sale Rate: 3497.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 699,400.00 CGST: 2.50 17,485.00 17,485.00 SGST: 2.50 **Eway Bill No:** 291623105087 IGST: 0.00 0.00 **EwayBill ValidDate:** 27/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5f78153c2b58adac057608d4e30612b091a6eaf8f1fc 0.00 Round Off: d592a91a4b926a039c32 122317528324233 ACK: **Total Amount:** 734,370.00 0.000 0.00 TCS %: 734,370.00 TCS Net Payable:

Bank Details:

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

Seven Lac Thirty Four Thousand Three Hundred Seventy 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