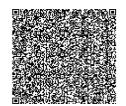


## **NAVKAR TRADERS**

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** 

City: KINWAT

State Code:

FSSAI No:

TAN No:

GST: 27AIAPM1997Q1ZH

27

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13294 Invoice No: Road Invoice Date: 02/11/2023 Do No: 15107 Date Of Supply: 02/11/2023

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

Buyer,

Consigned To, **HASIB KIRANA STORES HASIB KIRANA STORES** 

SHRI SAYAD MAINODIN HUSEN AT POST KINWAT SHRI SAYAD MAINODIN HUSEN AT POST KINWAT

BillTo, ShipTo,

City: KINWAT State: MAHARASHTRA

GST: 27AIAPM1997Q1ZH

State Code: Pan No: AIAPM1997Q 27

FSSAI No: TAN No:

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy **PRASADTRADERS** 

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MH26AD5354 To: KINWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,686.00	184,300.00
Sale Rate:	e Rate: 3686.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			184,300.00
				CGS	ST:	2.50	4,607.50
				SGS	ST:	2.50	4,607.50
Eway Bill No:	211671164867			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2f081da656f6f299de37af319d987ac5117beb948bf1			Othe	er Expense:		0.00
cd06bc3bda5464349eec			3050 10511	Round Off:			0.00
ACK:	122318841075691			Tota	l Amount:		193,515.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		193,515.00

**Bank Details:** 

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

One Lac Ninty Three Thousand Five Hundred Fifteen 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

State: MAHARASHTRA

AIAPM1997Q

Pan No:

**Authorised Signatory**