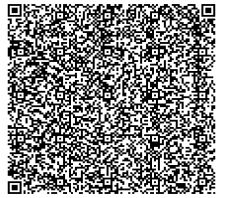




NAVKAAR TRADERS

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

| | |
|--|---|
| Reverse Charge: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB20232024-10645 | Transport Mode: Road |
| Invoice Date: 23/09/2023 Do No: 12115 | Date Of Supply: 23/09/2023 |
| State: Maharashtra State Code: 27 | Place Of Supply: BHOOM MAHARASHTRA |
| Buyer, NAKATE KIRANA STORES KUSUM NAGAR, BAZAR ROAD, 1195,01 BAZAR ROAD, AT POST BHOOM, BillTo, 9420200270 City: BHOOM State: MAHARASHTRA GST: 27APGPN4816C1Z1 State Code: 27 Pan No: APGPN4816C FSSAI No : TAN No : | Consigned To, NAKATE KIRANA STORES KUSUM NAGAR, BAZAR ROAD, 1195,01 BAZAR ROAD, AT POST BHOOM, ShipTo, 9420200270 City: BHOOM State: MAHARASHTRA GST: 27APGPN4816C1Z1 State Code: 27 Pan No: APGPN4816C FSSAI No : TAN No : |

| | |
|-----------------------------|--------------------------------|
| Mill Name: A BANGANGA | Driver No: |
| FSSAI No : | |
| RefBy NAKATEKIRAN | Season: 22--23 |
| Dispatched From: A BANGANGA | Lorry No: MH25AJ1587 To: BHOOM |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|---------------|
| SUGAR 50 KG | | 17011490 | 40.00 | 50 | 80 | 3,675.00 | 147,000.00 |
| Sale Rate: | 3675.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | Taxable Amount: | 147,000.00 |
| | | | | | | CGST: | 2.50 3,675.00 |
| | | | | | | SGST: | 2.50 3,675.00 |
| | | | | | | IGST: | 0.00 0.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 221651070011 | | | | | | Total Amount: | 154,350.00 |
| EwayBill ValidDate: 24/09/2023 | | | | | | TCS %: | 0.100 154.00 |
| ElInvoice No: 584f3a4d1bf69170649fb655a8a643354cc63b5da26 | | | | | | TCS Net Payable: | 154,504.00 |
| 98935b83245761187b16d | | | | | | | |
| ACK: 122318294778695 | | | | | | | |

Bank Details:

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

One Lac Fifty Four Thousand Five Hundred Four 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory