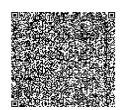


NAVKAR TRADERS

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 SB2023-2024-6181 Transport Mode: Invoice No: Road Invoice Date: 21/07/2023 Do No: 7150 Date Of Supply: 21/07/2023 State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA** State Code: 27

Buyer,

JAGATRAM MULCHAND

WEEKLY MARKET JAGARTRAM MULCHAND, MAIN

ROAD, KHAMGAON

BillTo,

City: KHAMGAON State: **MAHARASHTRA**

GST: 27AACFM0979J1ZZ

State Code: 27

FSSAL No: TAN No:

Pan No: AACEM0979.I

A BANGANGA Mill Name:

FSSAI No:

RefBy **GANESHAKOLA**

Dispatched From: A BANGANGA

Consigned To,

JAGATRAM MULCHAND

WEEKLY MARKET JAGARTRAM MULCHAND, MAIN

Pan No:

ROAD, KHAMGAON

ShipTo,

City: KHAMGAON State:

GST: 27AACFM0979J1ZZ

State Code: 27

FSSAI No:

TAN No:

Driver No:

Lorry No: MH13DQ3841 Season: 22-23

To:

KHAMGAON

MAHARASHTRA

AACFM0979J

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 290,000.00 80.00 50 160 3 625 00 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 290,000.00 CGST-2.50 7,250.00 SGST: 2.50 7,250.00 **Eway Bill No:** 201621657228 IGST: 0.00 0.00 **EwayBill ValidDate:** 23/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 098fe82ddc2a3c4d76dcf75b562554c065fc1be82e0 0.00 Round Off: 87d09814ae1193497ff16 122317493735351 ACK: **Total Amount:** 304,500.00 0.000 0.00 TCS %: 304,500.00 TCS Net Payable:

Bank Details:

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

Three Lac Four Thousand Five Hundred 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