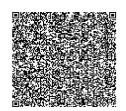


NAVKAR TRADERS

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

Consigned To, **MAA TRADERS**

City: THANE

State Code:

GST: 27AGSPR4333D1Z6

27

ShipTo,

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A,

SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN

Pan No:

PNEV19130G

State: MAHARASHTRA

AGSPR4333D

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11747 Road Invoice No:

Invoice Date: 12/10/2023 Do No: 13400 Date Of Supply: 12/10/2023

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

Buyer,

MAA TRADERS

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, BILFFASNAGAR, KALYAN

City: THANE State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

State Code: Pan No: AGSPR4333D 27

FSSAL No:

TAN No: PNEV19130G

FSSAI No: TAN No:

S SAHYADRI Driver No: Mill Name:

FSSAI No:

RefBy **MANOJTRADERS**

Season: 22-23 Dispatched From: S SAHYADRI Lorry No: MH11DD5569 To: **THANE**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|-------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,645.00 | 911,250.00 |
| Sale Rate: | 3645.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 911,250.00 |
| | | | | CG | ST: | 2.50 | 22,781.25 |
| | | | | SGS | ST: | 2.50 | 22,781.25 |
| Eway Bill No: | 221660547126 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 14/10/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | d717b871cb74ff18e41e359605fa4492e0c8147a694 | | | Oth | er Expense: | | 0.00 |
| | 8e390466c6a82fbadee2f | | | Rou | nd Off: | | 0.50 |
| ACK: | 122318561505746 | | | Tota | I Amount: | | 956,813.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 956,813.00 |

Bank Details:

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

Nine Lac Fifty Six Thousand Eight Hundred Thirteen 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 mfain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory