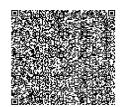


## **NAVKAR TRADERS**

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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15960 Transport Mode: Road

Invoice Date: 26/12/2023 Do No: 18006 Date Of Supply: 26/12/2023

State: Maharashtra State Code: 27 Place Of Supply: AHMEDNAGAR MAHARASHTRA

Buyer,

SURAJMAL SUWALAL AND CO SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI MAIN ROAD DALMANDAI

BillTo, 8796527677 ShipTo, 8796527677

City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AAMFS9431M1ZG GST: 27AAMFS9431M1ZG

State Code: 27 Pan No: AAMFS9431M State Code: 27 Pan No: AAMFS9431M

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy SURAJSUWAANDCO Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH16AE4599 To: AHMEDNAGAR

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 100.00 | 50              | 200          | 3,515.00 | 351,500.00 |
| Sale Rate:                     | 3515.00 + 0.00 Commis  | sion     |        | Frei            | ight:        |          | 0.00       |
| Grade:                         | ORD S/30 (S2)  |          |        | Taxable Amount: |              |          | 351,500.00 |
|                                |  |          |        | CGS             | ST:          | 2.50     | 8,787.50   |
|                                |  |          |        | SGS             | ST:          | 2.50     | 8,787.50   |
| Eway Bill No:                  | 231695452997   |          |        | IGS             | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 28/12/2023 |  |          |        | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 0899c04e5056cf4811dc7afd922645fa5a6885c4132<br>89ff46a080ed29dcceb6c |          |        | Othe            | er Expense:  |          | 0.00       |
|                                |  |          |        | Rou             | nd Off:      |          | 0.00       |
| ACK:                           | 122319502678576  |          |        | Tota            | l Amount:    |          | 369,075.00 |
|                                |  |          |        | TCS             | %:           | 0.100    | 369.00     |
|                                |  |          |        | TCS             | Net Payable: |          | 369,444.00 |

Bank Details:

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

Three Lac Sixty Nine Thousand Four Hundred Fourty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**