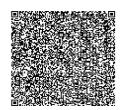


## **NAVKAR TRADERS**

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 SB20232024-12931 Transport Mode: Invoice No: Road Invoice Date: 28/10/2023 Do No: 14609 Date Of Supply: 28/10/2023 State: Maharashtra Place Of Supply: **NANDURBAR MAHARASHTRA** State Code: 27

Buyer,

**OM SHANTI KIRANA STORE** 

254 HANUMAN GALLI MAIN ROAD AKKALKUWA

BillTo,

City: NANDURBAR State: **MAHARASHTRA** 

GST: 27ABJPJ4174C1ZS

State Code: 27 Pan No: AB.IP.I4174C

FSSAI No: TAN No:

N AAYAN Mill Name:

FSSAI No:

RefBy **ABHISHAKMUM** 

Dispatched From: N AAYAN

Consigned To,

**OM SHANTI KIRANA STORE** 

254 HANUMAN GALLI MAIN ROAD AKKALKUWA

State:

Pan No:

ShipTo,

City: NANDURBAR

GST: 27ABJPJ4174C1ZS

State Code: 27

FSSAI No: TAN No:

Driver No:

Lorry No: MH27BX1819 Season: 22-23 **NANDURBAR** 

To:

MAHARASHTRA

ABJPJ4174C

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 442,200.00 120.00 50 240 3 685 00 Sale Rate: 3685.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 442,200.00 CGST-2.50 11,055.00 11,055.00 SGST: 2.50 **Eway Bill No:** 241668468841 IGST: 0.00 0.00 **EwayBill ValidDate:** 29/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ea5dd8c7903f6b88603757c09efba1c7dfbe8b7a173f 0.00 Round Off: d5562f79d1ac78f453ba 122318759880620 ACK: **Total Amount:** 464,310.00 0.000 0.00 **TCS** %: TCS Net Payable: 464,310.00

**Bank Details:** 

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

Four Lac Sixty Four Thousand Three Hundred Ten 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**