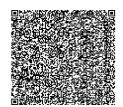


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20034 Transport Mode: Road

Invoice Date: 28/02/2024 Do No: 22464 Date Of Supply: 28/02/2024

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

Buyer,

SAMARTH TRADING

MAIN ROAD, 1251, SOMANI SADAN,NEAR GRMPANCHAYAT, AT POST PALDHI BK.

BillTo,

City: JALGAON State: MAHARASHTRA

GST: 27BOGPS4663J1ZD

State Code: 27 Pan No: BOGPS4663J

FSSAI No : TAN No : te: MAHARASHTRA City: JALGAON

GST: 27BOGPS4663J1ZD

State Code: 27 Pan No: BOGPS4663J

MAIN ROAD, 1251, SOMANI SADAN, NEAR GRMPANCHAYAT, AT

State:

FSSAI No : TAN No :

ShipTo,

Consigned To,
SAMARTH TRADING

POST PAI DHI BK

Mill Name: APAITHAN

FSSAI No:

RefBy NKIRTIKAILASH

Dispatched From: APAITHAN

Driver No:

Lorry No: MH17AG7195

Season: 23/24
To: JALGAON

MAHARASHTRA

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 250.00 842.500.00 50 500 3.370.00 Sale Rate: 3370.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 842,500.00 CGST-2.50 21,062.50 SGST: 2.50 21,062.50 **Eway Bill No:** 211726803802 IGST: 0.00 0.00 **EwayBill ValidDate:** 01/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: bd8ea75c23174ebe03d11408efa0ad096c353b5ff8c4 **Elnvoice No: Round Off:** 0.00 87881d429f7af33d030f 122420363587364 ACK: **Total Amount:** 884,625.00 **TCS %:** 0.000 0.00 884,625.00 TCS Net Payable:

Bank Details:

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

Eight Lac Eighty Four Thousand Six Hundred Twenty Five 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