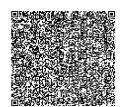


NAVKAR TRADERS

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 SB2023-2024-8857 Transport Mode: Road Invoice No: Invoice Date: 29/08/2023 Do No: 10237 Date Of Supply: 29/08/2023 State: Maharashtra Place Of Supply: AKLUJ **MAHARASHTRA** State Code: 27

Buyer,

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

BillTo,

City: AKLUJ State: **MAHARASHTRA**

GST: 27AAYPC6074C1ZJ

Pan No: AAYPC6074C State Code: 27

FSSAL No:

TAN No: PNES35071B Consigned To,

SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ

ShipTo,

City: AKLUJ

GST: 27AAYPC6074C1ZJ

State:

State Code: 27

Pan No: AAYPC6074C

To:

MAHARASHTRA

FSSAI No:

TAN No: PNES35071B

AAKLUJ Mill Name:

FSSAI No:

RefBy **RAMANHIRA**

Dispatched From: AAKLUJ

Driver No:

MH458786

Season: 22-23 **AKLUJ**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 177,750.00 50.00 50 100 3 555 00 Sale Rate: 3555.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 177,750.00 CGST-2.50 4,443.75 SGST: 2.50 4,443.75 **Eway Bill No:** 261639454200 IGST: 0.00 0.00 **EwayBill ValidDate:** 30/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 62200ddf12e4e7e7ef0db5d59f1b0a0a245f7c320a2 0.50 Round Off: e16cc085a4e62273c250b 122317968839818 ACK: **Total Amount:** 186,638.00 0.000 0.00 TCS %: 186,638.00 TCS Net Payable:

Lorry No:

Bank Details:

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

One Lac Eighty Six Thousand Six Hundred Thirty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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