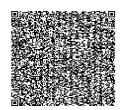


## **NAVKAR TRADERS**

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, **PRAVIN TRADERS** 

MASTGAD, OLD

City: JALNA

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8267 Road Invoice No:

Invoice Date: 22/08/2023 Do No: 9546 Date Of Supply: 22/08/2023

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

Buyer,

**PRAVIN TRADERS** 

PRAVIN TRADERS 99/12/27 NEAR SARASWATI GINNING

MASTGAD, OLD

BillTo,

City: JALNA State: MAHARASHTRA

GST: 27AABHJ4493B1ZF

State Code: Pan No: AABHJ4493B 27

FSSAL No: TAN No:

GST: 27AABHJ4493B1ZF

27

PRAVIN TRADERS 99/12/27 NEAR SARASWATI GINNING

Pan No:

State: MAHARASHTRA

To:

AABHJ4493B

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **BALAJISUGAR** 

Dispatched From: NJAIBHAVANI

Lorry No: MH21BH3711 Season: 22-23 **JALNA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,600.00	720,000.00
Sale Rate:	3600.00 + 0.00 Commission M/30			Freight: Taxable Amount:			0.00
Grade:							720,000.00
				CG	ST:	2.50	18,000.00
				SGS	ST:	2.50	18,000.00
Eway Bill No:	201636149356			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	70a08bc7f70906d97f9b72c4c7f00c39b69c48985c6			Oth	er Expense:		0.00
00c63c96810ca4e72989f			Rou	nd Off:		0.00	
ACK:	122317882614670			Tota	I Amount:		756,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		756,000.00

**Bank Details:** 

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

Seven Lac Fifty Six Thousand 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**