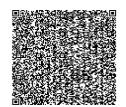


NAVKAR TRADERS

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 Transport Mode: SB2023-2024-6400 Road Invoice No: Invoice Date: 24/07/2023 Do No: 7398 Date Of Supply: 24/07/2023 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

Buyer,

MAA TRADERS

MAHABHLESHWAR PARK 3RD FLOOR,BLOCK NO.A 759, ROOM NO.1517/15183

BillTo,

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

State Code: 27 Pan No: AGSPR4333D

FSSAI No:

TAN No: PNEV19130G

Consigned To,
MAA TRADERS

MAHABHLESHWAR PARK 3RD FLOOR, BLOCK NO. A 759, ROOM

NO.1517/15183

ShipTo,

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

State Code: 27

Driver No:

Pan No: AGSPR4333D

To:

FSSAI No:

TAN No: PNEV19130G

Mill Name: SKRISHNA

FSSAI No:

RefBy MANOJTRADERS

Dispatched From: SKRISHNA

Lorry No: MH50N3589

Season: 22-23

ULHASNAGAR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,071,980.00 310.00 50 620 3 458 00 Sale Rate: 3458.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,071,980.00 CGST: 2.50 26,799.50 SGST: 2.50 26,799.50 **Eway Bill No:** 221623106795 IGST: 0.00 0.00 **EwayBill ValidDate:** 27/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 691abdc8750d92831e5ec15fb35c1cf31f1fee48a2cc 0.00 6754b9ecef82a2cb5410 Round Off: 122317528373619 ACK: **Total Amount:** 1,125,579.00 0.000 TCS %: 0.00 1,125,579.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Twenty Five Thousand Five Hundred Seventy Nine 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