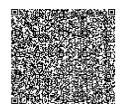


NAVKAR TRADERS

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

SANTOSH TRADERS

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode:

SB2023-2024-9705 Road Invoice No: Invoice Date: 09/09/2023 Do No: 11125 Date Of Supply: 09/09/2023

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

Buyer, Consigned To,

SANTOSH TRADERS GEORAI GEORAI

BillTo, ShipTo,

City: GEORAI State: MAHARASHTRA City: **GEORAI** State: MAHARASHTRA

GST: 27APKPL5487M1Z1 GST: 27APKPL5487M1Z1

State Code: Pan No: APKPL5487M State Code: Pan No: APKPL5487M 27 27

FSSAI No: FSSAI No: TAN No: TAN No:

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **SHRENIK** Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH04CP1711 To: **GEORAI**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 40.00 | 50 | 80 | 3,695.00 | 147,800.00 |
| Sale Rate: | Rate: 3695.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Tax | able Amount: | | 147,800.00 |
| | | | | CG | ST: | 2.50 | 3,695.00 |
| | | | | SGS | ST: | 2.50 | 3,695.00 |
| Eway Bill No: | 211644530871 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 10/09/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 3ddaf80f740529f96c8d56b9950207bffbf7940a74b1 cc28c18236b039913ffe | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122318122611819 | | | Tota | I Amount: | | 155,190.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 155,190.00 |

Bank Details:

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

One Lac Fifty Five Thousand One Hundred Ninty 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