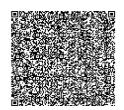


NAVKAR TRADERS

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,

ShipTo,

State Code:

PATEL RETAIL PVT LTD

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-9320 Transport Mode: Invoice No: Road

Invoice Date: 04/09/2023 Do No: 10716 Date Of Supply: 04/09/2023

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

Buyer,

PATEL RETAIL PVT LTD

PLOT NO M-2 ADDITIONAL MIDC ANAND NAGAR

AMBERNATH

BillTo,

City: AMBERNATH State: **MAHARASHTRA**

GST: 27AAECP3782B1ZI

State Code: Pan No: AAECP3782B 27

FSSAL No: TAN No:

FSSAI No: TAN No:

AMALINAGAR Mill Name:

FSSAI No:

RefBy **PATELRETAILPV**

Dispatched From: AMALINAGAR

Driver No:

City: AMBERNATH

GST: 27AAECP3782B1ZI

27

Season: 22-23 Lorry No: **AMBERNATH** MH42BF3168 To:

PLOT NO M-2 ADDITIONAL MIDC ANAND NAGAR AMBERNATH

State:

Pan No:

MAHARASHTRA

AAECP3782B

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.087.500.00 50 600 3 625 00 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,087,500.00 CGST-2.50 27,187.50 27,187.50 SGST: 2.50 **Eway Bill No:** 231642397836 IGST: 0.00 0.00 **EwayBill ValidDate:** 06/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7f500e248a1437eae87d370f3e2ec07da0eb2db42d8 0.00 Round Off: 7df61c73c18768830b3c1 122318056856085 ACK: **Total Amount:** 1,141,875.00 0.000 TCS %: 0.00 TCS Net Payable: 1,141,875.00

Bank Details:

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

Eleven Lac Fourty One Thousand Eight Hundred Seventy Five 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory