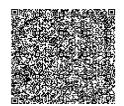


NAVKAR TRADERS

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17708 Invoice No: Road

Invoice Date: 25/01/2024 Do No: 19883 Date Of Supply: 25/01/2024

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

Buyer,

ANAND PROVISION STORES

ANAND PROVISION STORES 1ST MAIN ROAD SHIRUR K

BillTo,

City: SHIRUR State: MAHARASHTRA

GST: 27BNTPK5006P1ZB

State Code: Pan No: BNTPK5006P 27

FSSAI No: TAN No:

TAN No:

City: SHIRUR

State Code:

FSSAI No:

Consigned To,

ShipTo,

ANAND PROVISION STORES

GST: 27BNTPK5006P1ZB

27

ANAND PROVISION STORES 1ST MAIN ROAD SHIRUR K

Pan No:

State: MAHARASHTRA

To:

APANDHARPUR Driver No: Mill Name:

FSSAI No:

RefBy **JAINSUGAR**

Dispatched From: APANDHARPUR

Lorry No: MH43E7668 Season: 23/24

SHIRUR

BNTPK5006P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,520.00	422,400.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			422,400.00
			CGS	ST:	2.50	10,560.00	
				SGS	ST:	2.50	10,560.00
Eway Bill No:	271709836258			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	699a5aeb59ad5201464ed2beb46cd4bce7de38f515 ba372daf357258158675e3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419902459154			Tota	I Amount:		443,520.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		443,520.00

Bank Details:

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

Four Lac Fourty Three Thousand Five Hundred Twenty 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory