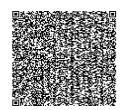


NAVKAR TRADERS

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 SB20232024-10361 Transport Mode: Road Invoice No: Invoice Date: 20/09/2023 Do No: 11921 Date Of Supply: 20/09/2023 State: Maharashtra Place Of Supply: BARSHI **MAHARASHTRA** State Code: 27

Buyer, **AKSHAY MANMATH GUDE**

OPP LINGAYAT BOARDING 2180 TAKANKHAR ROAD

BillTo,

City: BARSHI State:

GST: 27AXCPG2868F1ZI

State Code: Pan No: AXCPG2868F 27

FSSAI No: TAN No:

MAHARASHTRA

HSN/ACS

17011490

City: BARSHI

Consigned To,

GST: 27AXCPG2868F1ZI

AKSHAY MANMATH GUDE

OPP LINGAYAT BOARDING 2180 TAKANKHAR ROAD

State:

Pan No:

Bags

240

State Code: 27

FSSAI No:

TAN No:

ShipTo,

AAKLUJ Driver No: Mill Name:

FSSAI No:

Particulars

SUGAR 50 KG

RefBy **RAMANHIRA**

Dispatched From: AAKLUJ

Brand Name

Lorry No:

Quntal

120.00

MH25B7497

Packing(kg)

50

Season: 22-23

BARSHI

To:

MAHARASHTRA

AXCPG2868F

Rate Value 438,000.00 3 650 00

Sale Rate: 3650.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 438,000.00 CGST-2.50 10,950.00 10,950.00 SGST: 2.50 **Eway Bill No:** 231649488919 IGST: 0.00 0.00 **EwayBill ValidDate:** 21/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 50d2b5cbdc3abb0559159f67f2242708c782e59067f 0.00 Round Off: a7c85a71c888193dc5073 122318255056798 ACK: 459,900.00

Total Amount:

TCS %:

TCS Net Payable:

0.000 0.00 459,900.00

Bank Details:

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

Four Lac Fifty Nine Thousand Nine Hundred 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