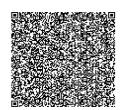


NAVKAR TRADERS

State Code:

27

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: SB2023-2024-9429 Road Invoice No: Invoice Date: 05/09/2023 Do No: 10835 Date Of Supply: 05/09/2023

> Place Of Supply: **THANE MAHARASHTRA**

State: Buyer,

MAA TRADERS

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, BILFFASNAGAR, KALYAN

Maharashtra

City: THANE State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

State Code: Pan No: AGSPR4333D 27

FSSAL No:

TAN No: PNEV19130G Consigned To,

MAA TRADERS

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN ShipTo,

City: THANE State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

Driver No:

MH14BJ4741

State Code: 27 Pan No: AGSPR4333D

FSSAI No:

TAN No: PNEV19130G

NVIGHNHAR Mill Name:

FSSAI No:

RefBy **MANOJTRADERS**

Dispatched From: NVIGHNHAR

Lorry No:

Season: 22-23

To: **THANE**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|------------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3,610.00 | 541,500.00 |
| Sale Rate: | 3610.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxa | able Amount: | | 541,500.00 |
| | | | | CGS | ST: | 2.50 | 13,537.50 |
| | | | | SGS | ST: | 2.50 | 13,537.50 |
| Eway Bill No: | 281642936100 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 06/09/2023 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 6c306b5243f146498a248c761bb4afff3235443adfe8 | | | Othe | er Expense: | | 0.00 |
| Emirolog ito. | 09425525ae39b8928ca2 | | 7-1-00G100 | Rou | nd Off: | | 0.00 |
| ACK: | 122318073599211 | | | Tota | I Amount: | | 568,575.00 |
| | | | | тсѕ | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 568,575.00 |

Bank Details:

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

Five Lac Sixty Eight Thousand Five 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 mfain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory