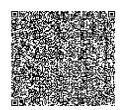


NAVKAR TRADERS

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: SB2023-2024-7143 Road Invoice No: Invoice Date: 04/08/2023 Do No: 8270 Date Of Supply: 04/08/2023 State: Maharashtra Place Of Supply: **NANDURBAR MAHARASHTRA** State Code: 27

Consigned To,

OM SHANTI KIRANA STORE

City: NANDURBAR

GST: 27ABJPJ4174C1ZS

27

254 HANUMAN GALLI MAIN ROAD AKKALKUWA

State: MAHARASHTRA

ABJPJ4174C

Pan No:

Buyer,

OM SHANTI KIRANA STORE

254 HANUMAN GALLI MAIN ROAD AKKALKUWA

BillTo,

City: NANDURBAR State: MAHARASHTRA

GST: 27ABJPJ4174C1ZS

State Code: Pan No: ABJPJ4174C 27

FSSAI No: TAN No:

TAN No:

State Code:

FSSAI No:

ShipTo,

AB SONARI Driver No: Mill Name:

FSSAI No:

RefBy **ABHISHAKMUM**

Season: 22-23 Dispatched From: AB SONARI Lorry No: **NANDURBAR** MH18BG5002 To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-------------|---------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3,540.00 | 1,062,000.00 |
| Sale Rate: | 3540.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 1,062,000.00 |
| | | | | CG | ST: | 2.50 | 26,550.00 |
| | | | | SGS | ST: | 2.50 | 26,550.00 |
| Eway Bill No: | 231628189752 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 07/08/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 6e7484891ccb2c34ced811c3667396de101a6c87ef5 | | | Oth | er Expense: | | 0.00 |
| | c3b16a1ee7f67a8940eb | f | | Rou | ınd Off: | | 0.00 |
| ACK: | 122317669089534 | | | Tota | al Amount: | | 1,115,100.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,115,100.00 |
| | | | | | | | |

Bank Details:

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

Eleven Lac Fifteen Thousand One 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory