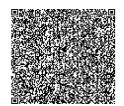


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12568 Transport Mode: Road

Invoice Date: 23/10/2023 Do No: 14142 Date Of Supply: 23/10/2023

State: Maharashtra State Code: 27 Place Of Supply: WASHIM MAHARASHTRA

Buyer, Consigned To,

MAHAVIRPRASAD NIRMALKUMAR MAHAVIRPRASAD NIRMALKUMAR

RISOD ROAD RISOD ROAD

BillTo, ShipTo,

City: WASHIM State: MAHARASHTRA City: WASHIM State: MAHARASHTRA

GST: 27AAWPC6011F1ZU GST: 27AAWPC6011F1ZU

State Code: 27 Pan No: AAWPC6011F State Code: 27 Pan No: AAWPC6011F

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 22-23

Dispatched From: PDAUND Lorry No: MH21X8333 To: WASHIM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,695.00	554,250.00
Sale Rate:	3695.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			554,250.00
				CG	ST:	2.50	13,856.25
				sgs	ST:	2.50	13,856.25
Eway Bill No:	281666133224			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/10/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	538a3207d2684dc8181a	2f95ef379e42aba	a8c8e9443	Oth	er Expense:		0.00
	061c9c2df791a199fbd07	,		Rou	ınd Off:		0.50
ACK:	122318698651747			Tota	al Amount:		581,963.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	581,963.00

Bank Details:

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

Five Lac Eighty One Thousand Nine Hundred Sixty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory