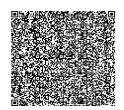


NAVKAR TRADERS

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: Invoice No: SB20232024-21150 Road

Date Of Supply: Invoice Date: 19/03/2024 Do No: 23689 19/03/2024

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

Buyer,

MANOJ TRADERS

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR

FISH MARKET MAT MANDIR CHOWK

BillTo, 9323520040

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AATPR2164D1ZG

Pan No: AATPR2164D State Code: 27

FSSAL No:

TAN No: PNER13671A Consigned To,

MANOJ TRADERS

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH

MARKET MAT MANDIR CHOWK ShipTo, 9323520040

City: **ULHASNAGAR** State: MAHARASHTRA

GST: 27AATPR2164D1ZG

State Code: 27 Pan No: AATPR2164D

FSSAI No:

TAN No: PNER13671A

Mill Name: **ASADASHIV** Driver No:

FSSAI No:

RefBy **MANOJTRADERS**

Season: 23/24 Dispatched From: ASADASHIV Lorry No: MH50N9977 To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,380.00	1,521,000.00
Sale Rate:	3380.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,521,000.00
				CG	ST:	2.50	38,025.00
				SGS	ST:	2.50	38,025.00
Eway Bill No:	291736971078			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9aa8509b2eeda1c2bddcc6f170cae8896fd623e			Oth	er Expense:		0.00
	78a998db554feea2e3ad6	.02000.00	Rou	nd Off:		0.00	
ACK:	122420645815167			Tota	I Amount:		1,597,050.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,597,050.00

Bank Details:

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

Fifteen Lac Ninty Seven Thousand Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory