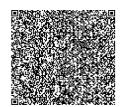


NAVKAR TRADERS

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: SB2023-2024-8629 Road Invoice No: Invoice Date: 26/08/2023 Do No: 9946 Date Of Supply: 26/08/2023 State: Maharashtra Place Of Supply: URULIKANCHAN **MAHARASHTRA** State Code: 27

Buyer,

KANCHAN SALES

H NO 213 PANDRASTAL

BillTo,

City: URULIKANCHAN State: MAHARASHTRA

GST: 27FPKPK3736P1Z3

Pan No: FPKPK3736P State Code: 27

FSSAI No: TAN No:

Consigned To, **KANCHAN SALES**

H NO 213 PANDRASTAL

ShipTo,

City: URULIKANCHAN

State: MAHARASHTRA

GST: 27FPKPK3736P1Z3

State Code: 27 Pan No:

FSSAI No:

TAN No:

AJAIHIND Mill Name:

FSSAI No:

RefBy LALWANI

Dispatched From: AJAIHIND

Driver No:

Lorry No: MH12TV7510 Season: 22-23

FPKPK3736P

To: **URULIKANCHAN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,455.00	518,250.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		518,250.00
				CGS	ST:	2.50	12,956.25
				SGS	ST:	2.50	12,956.25
Eway Bill No:	271638183410			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f25c1fa94ce7f104cb66c0324b501080fe3fba088950			Othe	er Expense:		0.00
	b6302276bdbdb7bb58d3		04000000	Rou	nd Off:		0.50
ACK:	122317935542622			Tota	l Amount:		544,163.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		544,163.00

Bank Details:

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

Five Lac Fourty Four Thousand One Hundred Sixty Three 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