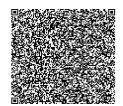


NAVKAR TRADERS

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

Consigned To, **VAIBHAV KIRANA**

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-11360 Transport Mode: Invoice No: Road

Invoice Date: 05/10/2023 Do No: 12867 Date Of Supply: 05/10/2023 State: Maharashtra Place Of Supply: **BULDHANA MAHARASHTRA** State Code: 27

Buyer,

VAIBHAV KIRANA

CONGRESS NAGAR CHANDAK LAYOUT NEAR SCOUT GUIDE CHIKHALI ROAD SUNDERKHED

BillTo,

City: BULDHANA State: MAHARASHTRA

GST: 27ERDPS6449R1ZN

Pan No: ERDPS6449R State Code: 27

FSSAL No: TAN No:

ShipTo,

City: BULDHANA

GST: 27ERDPS6449R1ZN

CHIKHALI ROAD SUNDERKHED

CONGRESS NAGAR CHANDAK LAYOUT NEAR SCOUT GUIDE

State:

Pan No:

State Code: 27

FSSAI No:

TAN No:

PDAUND Mill Name:

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: PDAUND

Lorry No:

MH28BB6263

Driver No:

Season: 22-23

BULDHANA

MAHARASHTRA

ERDPS6449R

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.122.000.00 50 600 3.740.00 Sale Rate: 3740.00 + 0.00 Commission Freight: 0.00

M/30 Grade: Taxable Amount: 1,122,000.00 CGST: 2.50 28,050.00 SGST: 2.50 28,050.00 **Eway Bill No:** 291656706659 IGST: 0.00 0.00 **EwayBill ValidDate:** 07/10/2023 Rate Diff:/Qntl: 0.00 0.00

Elnvoice No: 39c0f8cda6c8b0de48ca8b90e55178600860de7368

374d56fd15894c087ccde4

122318455222155 ACK:

Other Expense: Round Off: **Total Amount:** 1,178,100.00

To:

0.000 TCS %: 0.00 TCS Net Payable: 1,178,100.00

Bank Details:

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

Eleven Lac Seventy Eight 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 mflain

MANDATE

0.00

For, **NAVKAR TRADERS**

Authorised Signatory