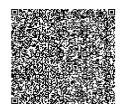


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-7843 Transport Mode: Road Invoice No:

Invoice Date: 16/08/2023 Do No: 9053 Date Of Supply: 16/08/2023

State: Maharashtra Place Of Supply: **BIDER KARNATAKA** State Code: 27

Buyer, **MANTRI TRADERS**

NEAR DCC BANK PLOT NO 9, JANATHA BAZAR GANDHI

GUNJ

BillTo,

City: BIDER State: KARNATAKA

GST: 29ABLFM3526H1Z0

State Code: Pan No: ABI FM3526H 29

FSSAL No: TAN No:

TAN No:

Consigned To, **MANTRI TRADERS**

City: BIDER

State Code:

FSSAI No:

GST: 29ABLFM3526H1Z0

29

ShipTo,

ASIDHESHWER Driver No: Mill Name:

FSSAI No:

RefBy **BHAGWATICAN**

Dispatched From: ASIDHESHWER

Lorry No: KA396562 Season: 22-23 **BIDER**

ABLFM3526H

NEAR DCC BANK PLOT NO 9, JANATHA BAZAR GANDHI GUNJ

Pan No:

State: KARNATAKA

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 708,000.00 200.00 50 400 3 540 00 Sale Rate: 3540.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 708,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231633298407 IGST: 5.00 35,400.00 **EwayBill ValidDate:** 17/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f718ce09cf34edf29d23c96a024e8439829570e2669 0.00 Round Off: 402e8f4ed6c8b03faf31d 122317807606373 ACK: **Total Amount:** 743,400.00 0.000 0.00 TCS %: 743,400.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fourty Three Thousand Four 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

For, NAVKAR TRADERS

Authorised Signatory