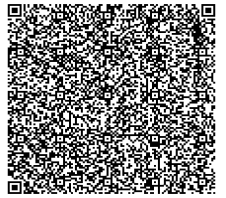




NAVKAAR TRADERS

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: SB20232024-17902 | Transport Mode: Road |
| Invoice Date: 29/01/2024 Do No: 20111 | Date Of Supply: 29/01/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: NASIK MAHARASHTRA |
| Buyer, PARASMAL MISHRILAL BHANDARI SHARADCHANDRA PAWAR APMC 70 PETH ROAD FOOD GRAINS DEPARTMENT, PANCHAVATI BillTo, | Consigned To, PARASMAL MISHRILAL BHANDARI SHARADCHANDRA PAWAR APMC 70 PETH ROAD FOOD GRAINS DEPARTMENT, PANCHAVATI ShipTo, |
| City: NASIK State: MAHARASHTRA | City: NASIK State: MAHARASHTRA |
| GST: 27AKUPB2468F1ZZ | GST: 27AKUPB2468F1ZZ |
| State Code: 27 Pan No: AKUPB2468F | State Code: 27 Pan No: AKUPB2468F |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

| | |
|-------------------------|--------------------------------|
| Mill Name: PPARAG | Driver No: |
| FSSAI No : | |
| RefBy PANKAJ SUGARS | Season: 23-24 |
| Dispatched From: PPARAG | Lorry No: MH15AG3933 To: NASIK |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|---------------|
| SUGAR 50 KG | | 17011490 | 90.00 | 50 | 180 | 3,660.00 | 329,400.00 |
| Sale Rate: | 3660.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | SPL M/30 | | | | | Taxable Amount: | 329,400.00 |
| | | | | | | CGST: | 2.50 8,235.00 |
| | | | | | | SGST: | 2.50 8,235.00 |
| | | | | | | IGST: | 0.00 0.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 281711347460 | | | | | | Total Amount: | 345,870.00 |
| EwayBill ValidDate: 31/01/2024 | | | | | | TCS %: | 0.000 0.00 |
| ElInvoice No: 8852998499e5650c20664b867a1a6724db03fa06c1 | | | | | | TCS Net Payable: | 345,870.00 |
| 944fec59a3e4dce229bad9 | | | | | | | |
| ACK: 122419941409802 | | | | | | | |

Bank Details:

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

Three Lac Fourty Five Thousand Eight Hundred Seventy 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory