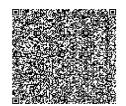


NAVKAR TRADERS

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: SB20232024-13085 Road Invoice No:

Invoice Date: 30/10/2023 Do No: 14883 Date Of Supply: 30/10/2023

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

Buyer,

SAMARTH TRADING

MAIN ROAD, 1251, SOMANI SADAN, NEAR GRMPANCHAYAT, AT POST PALDHI BK.

BillTo,

City: JALGAON

GST: 27BOGPS4663J1ZD

State Code: Pan No: BOGPS4663J 27

FSSAL No: TAN No:

State: MAHARASHTRA

TAN No:

MAIN ROAD, 1251, SOMANI SADAN, NEAR GRMPANCHAYAT, AT

Pan No:

State: MAHARASHTRA

BOGPS4663J

Consigned To, **SAMARTH TRADING**

POST PALDHI BK.

City: JALGAON

GST: 27BOGPS4663J1ZD

27

ShipTo,

State Code:

FSSAI No:

KWARNA Driver No: Mill Name:

FSSAI No:

RefBy **SHRITRADINGCO**

Season: 22-23 Dispatched From: KWARNA Lorry No: MH18BA9869 To: **JALGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,620.00	905,000.00
Sale Rate:	Rate: 3620.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			905,000.00
				CG	ST:	2.50	22,625.00
				SGS	ST:	2.50	22,625.00
Eway Bill No:	221669474995			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5d99f503b2568b643d6ba6085421815972ff4528775			Oth	er Expense:		0.00
	a6e7ed16c6d00f26cb151			Rou	nd Off:		0.00
ACK:	122318785668957			Tota	I Amount:		950,250.00
				TCS	s %:	0.000	0.00
				тся	Net Payable	:	950,250.00

Bank Details:

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

Nine Lac Fifty Thousand Two Hundred Fifty 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