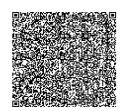


## **NAVKAR TRADERS**

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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12891 Transport Mode: Road

Invoice Date: 27/10/2023 Do No: 14477 Date Of Supply: 27/10/2023

State: Maharashtra State Code: 27 Place Of Supply: MANTHA MAHARASHTRA

Buyer, Consigned To,

FAMILY SUPER SHOPEE FAMILY SUPER SHOPEE

39 USWAD ROAD 39 USWAD ROAD

BillTo, ShipTo,

City: MANTHA State: MAHARASHTRA City: MANTHA State: MAHARASHTRA

GST: **27GHHPS3098Q1Z5** GST: **27GHHPS3098Q1Z5** 

State Code: 27 Pan No: GHHPS3098Q State Code: 27 Pan No: GHHPS3098Q

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy GANESHAKOLA Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH10AW9997 To: MANTHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,690.00	738,000.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			738,000.00
				CG	ST:	2.50	18,450.00
				SGS	ST:	2.50	18,450.00
Eway Bill No:	251668136136			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/10/2023			Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	cef078416222efbeb89f280d9f12bf1e476aa44b4169			Oth	er Expense:		0.00
	bab6ca94b4d41040e470	)		Rou	ınd Off:		0.00
ACK:	122318751856681			Tota	al Amount:		774,900.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	774,900.00

Bank Details:

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

Seven Lac Seventy Four Thousand Nine Hundred 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**