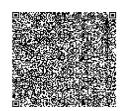


## **NAVKAR TRADERS**

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: Invoice No: SB2023-2024-6098 Road Invoice Date: 20/07/2023 Do No: 7085 Date Of Supply: 20/07/2023 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27

Buyer, Consigned To,

PRAKASH HASTIMAL POKHARNA PRAKASH HASTIMAL POKHARNA

AHMEDNAGAR AHMEDNAGAR

BillTo, ShipTo,

City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA

GST: **27AFYPP0864N1ZF** GST: **27AFYPP0864N1ZF** 

State Code: 27 Pan No: AFYPP0864N State Code: 27 Pan No: AFYPP0864N

FSSAI No: FSSAI No:

Mill Name: NPIYUSH Driver No:

FSSAI No : 10017022005855

RefBy PRAKASHHASTIMAL

RefBy PRAKASHHASTIMAL Season: 22-23
Dispatched From: NPIYUSH Lorry No: MH16Q5745 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,500.00	525,000.00
Sale Rate:	Rate: 3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			525,000.00
				CGS	ST:	2.50	13,125.00
				SGS	ST:	2.50	13,125.00
Eway Bill No:	211621093636			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	25045145eb7a6e1b6032efd7ac6e4dac8b9351c869 26cc6dcef4372d420a8c99			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317479819286			Tota	I Amount:		551,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		551,250.00

**Bank Details:** 

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

## Five Lac Fifty One Thousand Two Hundred Fifty 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

Amthain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**