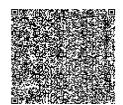


NAVKAR TRADERS

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: SB2023-2024-6473 Road Invoice No: Invoice Date: 26/07/2023 Do No: 7485 Date Of Supply: 26/07/2023 State: Maharashtra Place Of Supply: NASIK **MAHARASHTRA** State Code: 27

Buyer,

JAIHIND KIRANA STORES

M G ROAD SURVEY NO 305/A/2, PLOT NO 2B,BYTCO POINT, NEAR REGIMENTAL PLAZA NASIK ROAD,NASHIK.

BillTo, **9423080989**

City: NASIK State: MAHARASHTRA

GST: 27AAIFJ5836B1ZF

State Code: 27 Pan No: AAIFJ5836B

FSSAI No:

TAN No: NSKJ02842A

Consigned To,

JAIHIND KIRANA STORES

M G ROAD SURVEY NO 305/A/2, PLOT NO 2B,BYTCO POINT,

NEAR REGIMENTAL PLAZA NASIK ROAD, NASHIK.

ShipTo, **9423080989**

City: NASIK State: MAHARASHTRA

GST: 27AAIFJ5836B1ZF

State Code: 27 Pan No: AAIFJ5836B

FSSAI No:

TAN No: NSKJ02842A

Mill Name: PDAUND

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: PDAUND

Driver No:

MP09HH5706

Season: **22-23**

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,550.00	1,065,000.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,065,000.00
				CGS	ST:	2.50	26,625.00
				SGS	ST:	2.50	26,625.00
Eway Bill No:	231623783393			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	496179ed32bb1f6ba9b35d96baf4214a64f2a3a5eba db4b4b9a56c345ea627c3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317546124868			Tota	l Amount:		1,118,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,118,250.00

Lorry No:

Bank Details:

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

Eleven Lac Eighteen 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory