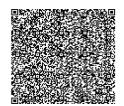


## **NAVKAR TRADERS**

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

ShipTo,

07263255403

To:

**KHAMGAON** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12699 Transport Mode: Road

Invoice Date: 26/10/2023 Do No: 14284 Date Of Supply: 26/10/2023

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

Buyer, Consigned To,

SHRI NATH JI COORPORATION SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI MAIN ROAD BRADHARI

City: KHAMGAON State: MAHARASHTRA City: KHAMGAON State: MAHARASHTRA

GST: 27ACWPG7915N1ZQ GST: 27ACWPG7915N1ZQ

State Code: 27 Pan No: ACWPG7915N State Code: 27 Pan No: ACWPG7915N

FSSAI No: FSSAI No:

TAN No : NGPA05036D | TAN No : NGPA05036D

Mill Name: A BANGANGA Driver No:

FSSAI No:

BillTo,

07263255403

Dispatched From: A BANGANGA

RefBy SHRINATHJI Season: 22/23

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 925,000.00 250.00 50 500 3.700.00 Sale Rate: 3685.00 + 15.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 925,000.00

MH13DQ5940

CGST-2.50 23,125.00 23,125.00 SGST: 2.50 **Eway Bill No:** 271667120516 IGST: 0.00 0.00 **EwayBill ValidDate:** 28/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 97a4278dac70ab9e58d3812f968717555c36e0e24d 0.00 Round Off:

2468455e8da4c916614898 Round Off: 0.00
ACK: 122318725670806 Total Amount: 971,250.00

TCS %: 0.000 0.00

TCS Net Payable: 971,250.00

Bank Details:

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

Nine Lac Seventy 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**