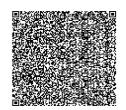


NAVKAR TRADERS

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: SB20232024-18735 Transport Mode: Road

Invoice Date: 10/02/2024 Do No: 20997 Date Of Supply: 10/02/2024

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

Buyer, Consigned To,

KHUSHAL RAJENDRA BAGMAR KHUSHAL RAJENDRA BAGMAR

NASIK MAIN ROAD NASIK MAIN ROAD

BillTo, ShipTo,

City: NASIK State: MAHARASHTRA City: NASIK State: MAHARASHTRA

GST: 27AMHPB4409K1Z4 GST: 27AMHPB4409K1Z4

State Code: 27 Pan No: AMHPB4409K State Code: 27 Pan No: AMHPB4409K

FSSAI No:

TAN No:

TAN No:

Mill Name: NPIYUSH Driver No:

FSSAI No: 10017022005855 RefBy KHUSHALRAJE

RefBy KHUSHALRAJE Season: 23-24

Dispatched From: NPIYUSH Lorry No: MH11AL4562 To: NASIK

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 240,800.00 70.00 50 140 3.440.00 Sale Rate: 3440.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 240,800.00 CGST-2.50 6,020.00 6,020.00 SGST: 2.50

 Eway Bill No:
 221717838085
 IGST:
 0.00
 0.00

 EwayBill ValidDate:
 12/02/2024
 Rate Diff:/Qntl:
 0.00

 46a1b4433000342e5e41b
 Round Off:
 0.00

 122420134606504
 Total Amount:
 252,840.00

TCS %:

TCS Net Payable: 252,840.00

Bank Details:

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

Two Lac Fifty Two Thousand Eight Hundred Fourty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

ACK:

- 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

0.000

0.00

For, **NAVKAR TRADERS**

Authorised Signatory