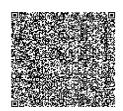


NAVKAR TRADERS

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: SB20232024-21310 Transport Mode: Road

Invoice Date: 21/03/2024 Do No: 23907 Date Of Supply: 21/03/2024

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

Buyer,

KHABIYA KIRANA STORES

PATIL GALLI HN 322 NEAR KHABIYA GODOWN

BillTo,

City: NASHIK State: MAHARASHTRA

GST: 27ALIPK0267G1Z5

State Code: 27 Pan No: ALIPK0267G

NKARMAVEER

FSSAI No : TAN No : •

FSSAI No : TAN No :

State Code:

Consigned To,

City: NASHIK

KHABIYA KIRANA STORES

GST: 27ALIPK0267G1Z5

27

Driver No:

ShipTo,

Mill Name: FSSAI No :

RefBy JAIANANDSUGAR

Diameters of France AUXADAAN/FFD

Dispatched From: NKARMAVEER Lorry No:

Season: 23/24

State: MAHARASHTRA

ALIPK0267G

Pan No:

rry No: MH15GV5232 To: NASHIK

PATIL GALLI HN 322 NEAR KHABIYA GODOWN

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	40.00	50	80	3,575.00	143,000.00
Sale Rate: 3575.00 + 0.00 Commission			Freight:			0.00
Grade: M/30			Taxable Amount:			143,000.00
			CG	ST:	2.50	3,575.00
			SGS	ST:	2.50	3,575.00
261738034127			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/03/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: add3d553476929b93ef657f426678f8ea7e6cc6 4a2d0676e7e932b11ea44			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122420673275168			Tota	I Amount:		150,150.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:	:	150,150.00
	3575.00 + 0.00 Commiss M/30 261738034127 Pate: 22/03/2024 add3d553476929b93ef6 4a2d0676e7e932b11ea4	17011490 3575.00 + 0.00 Commission M/30 261738034127 Date: 22/03/2024 add3d553476929b93ef657f426678f8ea7e 4a2d0676e7e932b11ea44	17011490 40.00 3575.00 + 0.00 Commission M/30 261738034127 Date: 22/03/2024 add3d553476929b93ef657f426678f8ea7e6cc60085 4a2d0676e7e932b11ea44	17011490 40.00 50 3575.00 + 0.00 Commission Fre M/30 CG3 261738034127 IGS Pate: 22/03/2024 Rate add3d553476929b93ef657f426678f8ea7e6cc60085 4a2d0676e7e932b11ea44 Tota 122420673275168 Tota	17011490 40.00 50 80 3575.00 + 0.00 Commission Freight: M/30 CGST: SGST: 261738034127 IGST: Pate: 22/03/2024 Rate Diff:/Qntl: add3d553476929b93ef657f426678f8ea7e6cc60085 4a2d0676e7e932b11ea44 122420673275168 Total Amount: TCS %:	17011490 40.00 50 80 3,575.00 3575.00 + 0.00 Commission M/30 Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 SGST: 0.00 Pate: 22/03/2024 Rate Diff:/Qntl: add3d553476929b93ef657f426678f8ea7e6cc60085 4a2d0676e7e932b11ea44 122420673275168 Total Amount:

Bank Details:

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

One Lac Fifty Thousand One 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