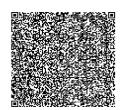


NAVKAR TRADERS

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,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5365 Road Invoice No:

Invoice Date: 06/07/2023 Do No: 6324 Date Of Supply: 06/07/2023 Place Of Supply:

State: Maharashtra **UMAPUR MAHARASHTRA** State Code: 27

Buyer, Consigned To,

CHINTAMANI KIRANA STORES CHINTAMANI KIRANA STORES

1467 MAIN ROAD 1467 MAIN ROAD

City: UMAPUR State: MAHARASHTRA City: UMAPUR State: MAHARASHTRA

GST: 27AZXPP8537F1ZI GST: 27AZXPP8537F1ZI

State Code: Pan No: AZXPP8537F State Code: Pan No: AZXPP8537F 27 27

FSSAI No: FSSAI No: TAN No: TAN No:

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **SHRENIK** Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH23W5510 To: **UMAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,515.00	140,600.00
Sale Rate:	3515.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		140,600.00
				CG	ST:	2.50	3,515.00
				SGS	ST:	2.50	3,515.00
Eway Bill No:	251614991956			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7e28fc35b52b85d076f0a358ac8c722b79e2ad9b7b2 845d899487c7c1824f155			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317333838107			Tota	l Amount:		147,630.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	147,630.00

Bank Details:

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

One Lac Fourty Seven Thousand Six Hundred Thirty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory