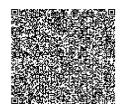


NAVKAR TRADERS

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: SB2023-2024-7902 Invoice No:

Invoice Date: 17/08/2023 Do No: 9123 Date Of Supply: 17/08/2023

State: Maharashtra Place Of Supply: **AKOT MAHARASHTRA** State Code: 27

Buyer,

NEW MAMDANI TRADERS

RUBER JIN NEAR BHELONDE COMPLEX,AKOT

BillTo,

City: AKOT State: **MAHARASHTRA**

GST: 27ARPPM6517Q1ZU

Pan No: ARPPM6517Q State Code: 27

FSSAL No:

TAN No: NGPF00833A Consigned To,

Transport Mode:

NEW MAMDANI TRADERS

RUBER JIN NEAR BHELONDE COMPLEX, AKOT

Road

27AABHJ9303C1ZM

State:

ShipTo,

GST: 27ARPPM6517Q1ZU

State Code: Pan No: ARPPM6517Q 27

FSSAI No:

City: AKOT

TAN No: NGPF00833A

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **BALAJISUGAR**

Dispatched From: NJAIBHAVANI Lorry No:

MH32Q7080

Season: 22-23 **AKOT**

To:

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 896,250.00 250.00 50 500 3 585 00 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 896,250.00 CGST: 2.50 22,406.25 SGST: 2.50 22,406.25 **Eway Bill No:** 221633841208 IGST: 0.00 0.00 **EwayBill ValidDate:** 19/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6ea117338e2f2c6bd2981bff0690d7932f6a9ceb87f1 0.50 Round Off: 3eb4152adbf67060d06f 122317821455243 ACK: **Total Amount:** 941,063.00 0.000 0.00 TCS %: 941,063.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fourty One Thousand Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory