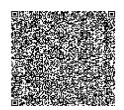


NAVKAR TRADERS

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: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7181 Road Invoice No:

Invoice Date: 05/08/2023 Do No: 8259 Date Of Supply: 05/08/2023

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

Buyer,

SHRIMAL JAIKUMAR SHINGAVI

2247/2248 DALMANDAI, AHMEDNAGAR

BillTo, 942225295

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AAFFS1943P1ZO

State Code: 27

FSSAI No: TAN No:

Pan No: AAFFS1943P

City: AHMEDNAGAR

GST: 27AAFFS1943P1ZO

27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

SHRIMAL JAIKUMAR SHINGAVI

2247/2248 DALMANDAI, AHMEDNAGAR

942225295

Pan No:

State: MAHARASHTRA

AAFFS1943P

AKAMLA Driver No: Mill Name:

FSSAI No:

RefBy **SHRIMALJAIKUMARSHIN**

Season: 22-23 Dispatched From: AKAMLA Lorry No: MH16AJ7999 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3,520.00	369,600.00
Sale Rate:	3520.00 + 0.00 Commis	sion		Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			369,600.00
				CGS	ST:	2.50	9,240.00
				SGS	ST:	2.50	9,240.00
Eway Bill No:	231628486934			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2e0a8f3486e567a7981403ca3659f38762cde1cc1ab 8c79d1151f381ec44e283			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317676733572			Tota	l Amount:		388,080.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		388,080.00

Bank Details:

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

Three Lac Eighty Eight Thousand Eighty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory