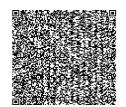


## **NAVKAR TRADERS**

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: SB20232024-17527 Transport Mode: Road

Invoice Date: 23/01/2024 Do No: 19755 Date Of Supply: 23/01/2024

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

Buyer, Consigned To,

PARSHWANATH TRADERS PARSHWANATH TRADERS

H NO 19 RANJANGAON RAOD H NO 19 RANJANGAON RAOD

BillTo, ShipTo,

City: PANDHARPUR State: MAHARASHTRA City: PANDHARPUR State: MAHARASHTRA

GST: 27AWGPC0659P1Z6 GST: 27AWGPC0659P1Z6

State Code: 27 Pan No: AWGPC0659P State Code: 27 Pan No: AWGPC0659P

FSSAI No:

TAN No:

TAN No:

Mill Name: SBHINDA Driver No:

FSSAI No:

RefBy SHRENIK Season: 23/24

Dispatched From: SBHINDA Lorry No: MH20EK9299 To: PANDHARPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,535.00	212,100.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			212,100.00
				CG	ST:	2.50	5,302.50
				SGS	ST:	2.50	5,302.50
Eway Bill No:	221708607407			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e170dc7e63a75389ca0e	35c485f91c4792c	c5f82c669	Oth	er Expense:		0.00
	993eefc8dfa6a30c495d1 122419870204042			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		222,705.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		222,705.00

\_\_\_\_\_

Bank Details:

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

Two Lac Twenty Two Thousand Seven Hundred Five 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**