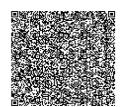


NAVKAR TRADERS

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

Consigned To,

City: ITWARI

State Code:

NAGPAL TRADING COMPANY

GST: 27ABAPN4320K1ZS

27

State: MAHARASHTRA

ABAPN4320K

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7393 Road Invoice No: Invoice Date: 08/08/2023 Do No: 8475 Date Of Supply: 08/08/2023

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

Buyer,

NAGPAL TRADING COMPANY

SHOP NO. 2 NEAR POHA OLI, NEHRU PUTLA SHOP NO. 2 NEAR POHA OLI, NEHRU PUTLA

ShipTo,

BillTo,

City: ITWARI State: MAHARASHTRA GST: 27ABAPN4320K1ZS

State Code: Pan No: ABAPN4320K 27

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

ASADGURU Driver No: Mill Name:

FSSAI No:

RefBy **GURUNANAK** Season: 22-23

Dispatched From: ASADGURU Lorry No: **ITWARI** MH26BE0814 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,540.00	354,000.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 PP			Taxable Amount:			354,000.00
				CG	ST:	2.50	8,850.00
				sgs	ST:	2.50	8,850.00
Eway Bill No:	281629895006			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	85944116f3b43f8fe3cb1	3cd9b8b1f6e918f	6e7e9185	Oth	er Expense:		0.00
	880e565f0999a5538622			Rou	nd Off:		0.00
ACK:	122317716574273			Tota	I Amount:		371,700.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	371,700.00

Bank Details:

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

Three Lac Seventy One Thousand Seven Hundred 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