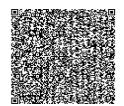


NAVKAR TRADERS

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,

JINTUR

GST: 27ADYPC0833E1ZM

27

CHOWK

ShipTo,

State Code:

City:

GOPAL NANDKUMAR CHIDRAWAR

GOPAL NANDKUMAR CHIDRAWAR .GROUND FLOOR NRUSINH

State:

Pan No:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-11017 Transport Mode: Road Invoice No:

Invoice Date: 30/09/2023 Do No: 12506 Date Of Supply: 30/09/2023

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

Buyer,

GOPAL NANDKUMAR CHIDRAWAR

GOPAL NANDKUMAR CHIDRAWAR .GROUND FLOOR

NRUSINH CHOWK

BillTo,

City: JINTUR State: **MAHARASHTRA**

GST: 27ADYPC0833E1ZM

State Code: 27

FSSAL No: TAN No:

Pan No: ADYPC0833F

FSSAI No: TAN No:

PDAUND Driver No: Mill Name:

FSSAI No:

RefBy **PRASADTRADERS**

Dispatched From: PDAUND

Lorry No: MH22AA4108 Season: 22-23

To:

JINTUR

MAHARASHTRA

ADYPC0833E

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 940,000.00 250.00 50 500 3.760.00 Sale Rate: 3760.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 940,000.00 CGST: 2.50 23,500.00 SGST: 2.50 23,500.00 **Eway Bill No:** 231654175866 IGST: 0.00 0.00 **EwayBill ValidDate:** 02/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 79778b4c34ea13e9cd2805f370ba7b03bfd80f2a9bf9 0.00 Round Off: 92d89a9d8866d80ae60d 122318374983524 ACK: **Total Amount:** 987,000.00 0.000 0.00 TCS %: 987,000.00 TCS Net Payable:

Bank Details:

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

Nine Lac Eighty Seven Thousand 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