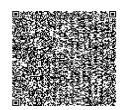


## **NAVKAR TRADERS**

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

ShipTo,

27AABHJ9303C1ZM

9420858687

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-21352 Transport Mode:

Invoice No: SB20232024-21352 Transport Mode: Road
Invoice Date: 22/03/2024 Do No: 23902 Date Of Supply: 22/03/2024

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

Buyer, Consigned To,

KARAMCHAND NARAYANDAS KARAMCHAND NARAYANDAS

MAIN BAZAR NASIK MAIN BAZAR NASIK

City: NASIK State: MAHARASHTRA City: NASIK State: MAHARASHTRA

GST: 27AAEFK9340F1ZB GST: 27AAEFK9340F1ZB

State Code: 27 Pan No: AAEFK9340F State Code: 27 Pan No: AAEFK9340F

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADGURU Driver No:

FSSAI No:

BillTo,

9420858687

RefBy KHUSHALRAJE Season: 23-24

Dispatched From: ASADGURU Lorry No: MH15EG7839 To: NASIK

| Particulars                    | Brand Name                                 | HSN/ACS  | Quntal | Packing(kg)     | Bags        | Rate     | Value      |
|--------------------------------|--|----------|--------|-----------------|-------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 125.00 | 50              | 250         | 3,420.00 | 427,500.00 |
| Sale Rate:                     | 3420.00 + 0.00 Commission                  |          |        | Fre             | ight:       |          | 0.00       |
| Grade:                         | M/30                                       |          |        | Taxable Amount: |             |          | 427,500.00 |
|                                |  |          |        | CGS             | ST:         | 2.50     | 10,687.50  |
|                                |  |          |        | SGS             | ST:         | 2.50     | 10,687.50  |
| Eway Bill No:                  | 261738434033                               |          |        | IGS             | T:          | 0.00     | 0.00       |
| EwayBill ValidDate: 25/03/2024 |  |          |        | Rate            | Diff:/Qntl: |          | 0.00       |
| Elnvoice No:                   | 5b0c33870a14de909583b2a273c464e6e46709abf8 |          |        | Oth             | er Expense: |          | 0.00       |
|                                | de171e01d9a93d73f017fb                     |          | Rou    | nd Off:         |             | 0.00     |            |
| ACK:                           | 122420683269096                            |          |        | Tota            | l Amount:   |          | 448,875.00 |
|                                |  |          |        | TCS             | s %:        | 0.000    | 0.00       |
|                                |  |          |        | TCS             | Net Payable | 1        | 448,875.00 |

Bank Details:

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

Four Lac Fourty Eight Thousand Eight Hundred Seventy 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**