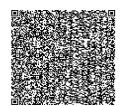


NAVKAR TRADERS

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

NO Reverse Charge:

SB20232024-12329 Invoice No:

Invoice Date: 21/10/2023 State:

Maharashtra

Do No: State Code: 13946 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 21/10/2023

APSARA KIRANA STORES

GST: 27AASPD9329D1ZI

27

Place Of Supply:

DEODI, ACHALPUR

City: AMRAVATI

Consigned To,

ShipTo,

AMRAVATI

MAHARASHTRA

Buyer,

APSARA KIRANA STORES

DEODI, ACHALPUR

BillTo,

City: AMRAVATI State: MAHARASHTRA

GST: 27AASPD9329D1ZI

State Code: 27

FSSAI No: TAN No:

Pan No: AASPD9329D

TAN No:

State Code:

FSSAI No:

Driver No:

MH13AX2667

Mill Name:

A BANGANGA

FSSAI No:

RefBy **GANESHAKOLA**

Dispatched From: A BANGANGA

Lorry No:

Season:

To:

AASPD9329D

State: MAHARASHTRA

Pan No:

22/23 **AMRAVATI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,690.00	442,800.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			442,800.00
				CGS	ST:	2.50	11,070.00
				SGS	ST:	2.50	11,070.00
Eway Bill No:	241664968923			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	f1b2303fbe62c5b3ab930874b1f387469dd5a1d9cd4 84344d04b3cb09e4c7e7e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318670683201			Tota	I Amount:		464,940.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		464,940.00

Bank Details:

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

Four Lac Sixty Four Thousand Nine Hundred Fourty 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