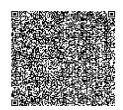


## **NAVKAR TRADERS**

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,

**PIMPALGAON** 

ShipTo,

State Code:

FSSAI No:

NO Reverse Charge:

Invoice No: SB20232024-19764 Invoice Date:

24/02/2024 Maharashtra

Do No: State Code: 22168

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 24/02/2024

**CHHAJED TRADING COMPANY** 

Place Of Supply: **PIMPALGAON MAHARASHTRA** 

9423542292

Pan No:

State: MAHARASHTRA

AADFC1735H

Buyer,

State:

**CHHAJED TRADING COMPANY** 

**PIMPALGAON** 

BillTo, 9423542292

City: PIMPALGAON

GST: 27AADFC1735H1ZP

State Code: 27

FSSAI No: TAN No:

State: MAHARASHTRA

Pan No: AADFC1735H

TAN No:

Mill Name:

**NKARMAVEER** 

FSSAI No:

RefBy RAMANTRADINGPUNE

Driver No:

City: PIMPALGAON

GST: 27AADFC1735H1ZP

27

Season: 23-24

Dispatched From: NKARMAVEER Lorry No: MH15JC3975 To: **PIMPALGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,535.00	141,400.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		141,400.00
				CG	ST:	2.50	3,535.00
				SGS	ST:	2.50	3,535.00
Eway Bill No:	281724570503			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ca87fa0f05a48cd53f2124ed131f79041bd7648ae			Oth	er Expense:		0.00
	fb9d53ea3c8b66c5c78f		0.000000	Rou	nd Off:		0.00
ACK:	122420305002298			Tota	I Amount:		148,470.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	148,470.00

**Bank Details:** 

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

One Lac Fourty Eight Thousand Four Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**