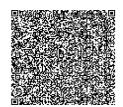


HOLARAM AND SONS.

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

HOLARAM AND SONS.

MH16CC7111

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6753 Road Invoice No:

Invoice Date: 29/07/2023 Do No: 7775 Date Of Supply: 29/07/2023

State: Maharashtra Place Of Supply: **VADODARA GUJRAT** State Code: 27

Buyer, Consigned To,

HATHIKHANA MARKET A-47 FATEHPURA VADODARA HATHIKHANA MARKET A-47 FATEHPURA VADODARA

BillTo, ShipTo,

City: VADODARA State: City: VADODARA GUJRAT State: GUJRAT

GST: 24ABDPH3752L1ZP GST: 24ABDPH3752L1ZP

State Code: 24 Pan No: ABDPH3752L State Code: Pan No: ABDPH3752L 24

FSSAI No: FSSAL No:

TAN No: TAN No: BRDJ01020F BRDJ01020F

PDAUND Driver No: Mill Name:

FSSAI No:

Dispatched From: PDAUND

RefBy HARSHADMANGU Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 318,600.00 90.00 50 180 3.540.00 Sale Rate: 3540.00 + 0.00 Commission Freight: 0.00

Grade: SUPER S/30 (S1) Taxable Amount: 318,600.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201625494944 IGST: 5.00 15,930.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 02/08/2023 0.00 0.00 Other Expense: **Elnvoice No:** a89c19e44d5ca3d6b452fd7cc7cfa2057eb719ee389 0.00 Round Off:

735e2dd63be17c25df483 ACK:

122317588492060 **Total Amount:** 334,530.00 0.000 0.00 TCS %:

334,530.00 TCS Net Payable:

Bank Details:

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

Three Lac Thirty Four Thousand Five Hundred Thirty 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

To:

VADODARA

Authorised Signatory