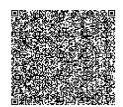


## **NAVKAR TRADERS**

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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-11847 Transport Mode: Invoice No: Road Invoice Date: 14/10/2023 Do No: 13491 Date Of Supply: 14/10/2023 State: Maharashtra Place Of Supply: **AKOLA MAHARASHTRA** State Code: 27 Buyer, Consigned To, **SUMIT TRADERS SUMIT TRADERS** KIRANA BAZAR KIRANA BAZAR BillTo, ShipTo,

City: AKOLA State: MAHARASHTRA City: AKOLA State: MAHARASHTRA

GST: 27AGZPM6690F1ZK GST: 27AGZPM6690F1ZK

State Code: 27 Pan No: AGZPM6690F State Code: 27 Pan No: AGZPM6690F

FSSAI No: FSSAI No:

TAN No : NGPS06653D | TAN No : NGPS06653D

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy SUMITTRADERS Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH37T3213 To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,680.00	184,000.00
Sale Rate:	3680.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			184,000.00
				CG	ST:	2.50	4,600.00
				SGS	ST:	2.50	4,600.00
Eway Bill No:	231661513695			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	20dcf163cc7e5ac62a15bdd6f782c4a62746197a8ca			Oth	er Expense:		0.00
1f0ad14ed16a03ffad610				Rou	nd Off:		0.00
ACK:	122318585583023			Tota	I Amount:		193,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	193,200.00

Bank Details:

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

One Lac Ninty Three Thousand Two Hundred 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**