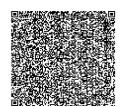


NAVKAR TRADERS

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: SB20232024-12941

Invoice No:

Invoice Date: 28/10/2023 State:

Maharashtra

Do No: State Code:

27

Transport Mode: 14718 Date Of Supply:

Road

Place Of Supply:

Our GST Number:

28/10/2023

KAMPTEE

Pan No:

State: MAHARASHTRA

To:

AABFK5358A

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

KEWALRAM LAKHIMAL

GUD OLI, KAMPTEE.

BillTo,

City: KAMPTEE

GST: 27AABFK5358A1ZM

State Code: 27

Pan No: AABFK5358A

State: MAHARASHTRA

TAN No: NGPK00334F Consigned To,

KEWALRAM LAKHIMAL

GUD OLI, KAMPTEE.

ShipTo,

City: KAMPTEE

GST: 27AABFK5358A1ZM

State Code: 27

Driver No:

FSSAI No:

TAN No: NGPK00334F

A BANGANGA Mill Name:

FSSAI No:

FSSAI No:

RefBy KEWALRAMLAKHIMAL

Dispatched From: A BANGANGA

Lorry No:

MH50N9491

Season: 22/23

KAMPTEE

	17011490 sion	350.00	50 Fre i	700	3,700.00	1,295,000.00
	sion					
R S/30 (S1)		Sale Rate: 3700.00 + 0.00 Commission				0.00
	Grade: SUPER S/30 (S1)			able Amount:		1,295,000.00
			CGS	ST:	2.50	32,375.00
			SGS	ST:	2.50	32,375.00
Eway Bill No: 251668535164			IGS	Т:	0.00	0.00
EwayBill ValidDate: 01/11/2023						0.00
Elnvoice No: 05f05c66ea0d4738b0fe839fd9ddc2124cf2986d4678 12f90948faaeb78440df			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122318761541265			Tota	l Amount:		1,359,750.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1,359,750.00
6	6ea0d4738b0fe8 8faaeb78440df	6ea0d4738b0fe839fd9ddc2124cf2 8faaeb78440df	6ea0d4738b0fe839fd9ddc2124cf2986d4678 8faaeb78440df	7/11/2023 Rate 6ea0d4738b0fe839fd9ddc2124cf2986d4678 8faaeb78440df 761541265 Tota TCS	1/11/2023 Rate Diff:/Qntl: 6ea0d4738b0fe839fd9ddc2124cf2986d4678 Other Expense: 8faaeb78440df Round Off: 761541265 Total Amount: TCS %:	1/11/2023 Rate Diff:/Qntl: 6ea0d4738b0fe839fd9ddc2124cf2986d4678 Other Expense: .8faaeb78440df Round Off: 761541265 Total Amount:

Bank Details:

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

Thirteen Lac Fifty Nine Thousand Seven Hundred Fifty 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