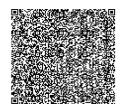


NAVKAR TRADERS

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 Transport Mode: SB2023-2024-8260 Road Invoice No:

Invoice Date: 22/08/2023 Do No: 9538 Date Of Supply: 22/08/2023 State: Maharashtra Place Of Supply: MANMAD State Code:

MAHARASHTRA 27

Buyer, Consigned To,

KALPESH TRADING COMPANY KALPESH TRADING COMPANY

BillTo, ShipTo,

City: MANMAD State: MAHARASHTRA City: MANMAD State: MAHARASHTRA

GST: 27ABUPB8105A1ZY GST: 27ABUPB8105A1ZY

Pan No: ABUPB8105A State Code: 27 Pan No: ABUPB8105A State Code: 27

FSSAI No: FSSAI No: TAN No: TAN No:

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **SUPARSHWANATHTRADERS** Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MANMAD MH17AG0592 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,605.00	432,600.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		432,600.00
				CGS	ST:	2.50	10,815.00
				SGS	ST:	2.50	10,815.00
Eway Bill No:	211636111952			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7cfa4f39ad0e9cac46d586375887711b2a01db7f232 9cce1824f37dad0ff7a18			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317881529995			Tota	l Amount:		454,230.00
				TCS	%:	0.000	0.00
				TCS	Net Payable		454,230.00

Bank Details:

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

Four Lac Fifty Four Thousand Two 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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory