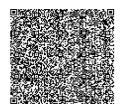


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-16554 Transport Mode: Invoice No: Road Invoice Date: 05/01/2024 Do No: 18658 Date Of Supply: 05/01/2024 State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA** State Code: 27

Buyer,

POKARMAL HASUMAL

POKARMAL HASUMAL NA NA WEEKLY MARKET, MAIN

ROAD, BillTo,

City: KHAMGAON State: **MAHARASHTRA**

GST: 27ABLPG1078Q1Z3

Pan No: ABLPG1078Q State Code: 27

FSSAL No: TAN No:

Consigned To,

POKARMAL HASUMAL

POKARMAL HASUMAL NA NA WEEKLY MARKET, MAIN ROAD,

State:

ShipTo,

City: KHAMGAON

GST: 27ABLPG1078Q1Z3

State Code: 27 Pan No: ABLPG1078Q

TCS %:

FSSAI No: TAN No:

AMAHESGAON Mill Name:

FSSAI No:

RefBy **BALAJISUGAR**

Dispatched From: AMAHESGAON

Driver No:

Lorry No: MH28BB6141 Season: 23-24

To:

KHAMGAON

MAHARASHTRA

Particulars Brand Name Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 105,300.00 30.00 50 60 3.510.00 Sale Rate: 3510.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 105,300.00 CGST-2.50 2,632.50 SGST: 2.50 2,632.50 **Eway Bill No:** 291700231982 IGST: 0.00 0.00 **EwayBill ValidDate:** 08/01/2024 Rate Diff:/Qntl: 0.00 0.00

Elnvoice No: ef53c08f54f55234aa24c63972cb87ed98ce3c10ba8

0a2f5731eae857404e759

122419647409928 ACK:

Other Expense: Round Off: **Total Amount:**

0.000 110,565.00 TCS Net Payable:

Bank Details:

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

One Lac Ten Thousand Five Hundred Sixty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

HSN/ACS

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

0.00

0.00

110,565.00

For, NAVKAR TRADERS

Authorised Signatory