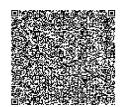


NAVKAR TRADERS

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6902 Transport Mode: Road

Invoice No: SB2023-2024-6902 Transport Mode: Road
Invoice Date: 01/08/2023 Do No: 7950 Date Of Supply: 01/08/2023

State: Maharashtra State Code: 27 Place Of Supply: UMAPUR MAHARASHTRA

Buyer, Consigned To,

CHINTAMANI KIRANA STORES CHINTAMANI KIRANA STORES

1467 MAIN ROAD 1467 MAIN ROAD

City: UMAPUR State: MAHARASHTRA City: UMAPUR State: MAHARASHTRA

GST: 27AZXPP8537F1ZI GST: 27AZXPP8537F1ZI

State Code: 27 Pan No: AZXPP8537F State Code: 27 Pan No: AZXPP8537F

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

BillTo,

RefBy SHRENIK Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH23W5510 To: UMAPUR

			Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,585.00	71,700.00
Sale Rate:	3585.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			71,700.00
				CGS	ST:	2.50	1,792.50
				SGS	ST:	2.50	1,792.50
Eway Bill No:	241626685734			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	863119b5811d4ae81ea8314a06e1a49958369dd649			Othe	er Expense:		0.00
	be95140bae41da12fdfae		Rou	nd Off:		0.00	
ACK:	122317621719819			Tota	l Amount:		75,285.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		75,285.00

Bank Details:

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

Seventy Five Thousand Two Hundred Eighty Five 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