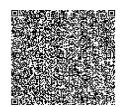


Reverse Charge:

Invoice No: Invoice Date: NO

## **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: 27AABHJ9303C1ZM

 SB2023-2024-3437
 Transport Mode:
 Road

 02/06/2023
 Do No:
 4039
 Date Of Supply:
 02/06/2023

State: Maharashtra State Code: 27 Place Of Supply: VIJAPURA KARNATAKA

Buyer, C H PORWAL C H PORWAL

VIJAPURA VIJAPURA VIJAPURA

BillTo, 9844202499 ShipTo, 9844202499

City: VIJAPURA State: KARNATAKA City: VIJAPURA State: KARNATAKA

GST: 29AAHHA6374G1Z4 GST: 29AAHHA6374G1Z4

State Code: 29 Pan No: AAHHA6374G State Code: 29 Pan No: AAHHA6374G

FSSAI No:

TAN No:

TAN No:

Mill Name: ABHIMAMURGUR Driver No:

FSSAI No:

RefBy CHPORWAL Season: 22-23

Dispatched From: ABHIMAMURGUR Lorry No: MH504352 To: VIJAPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,370.00	421,250.00
Sale Rate:	3370.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		421,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221599065140			IGS	T:	5.00	21,062.50
EwayBill ValidDate: 03/06/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3152d82ebfbef7f8950f380db73b8d0d0615d22c1d5			Oth	er Expense:		0.00
	9edcc12c5103813c9414	7		Rou	ınd Off:		0.50
ACK:	122316946917878			Tota	al Amount:		442,313.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		442,313.00

\_\_\_\_\_\_

Bank Details:

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

Four Lac Fourty Two Thousand Three Hundred Thirteen 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**