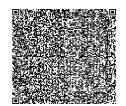


NAVKAR TRADERS

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: SB2023-2024-6169 Road Invoice No: Invoice Date: 21/07/2023 Do No: Date Of Supply:

7012 21/07/2023 State: Maharashtra Place Of Supply: Yavatmal **MAHARASHTRA** State Code: 27

Buyer,

KISANLAL GEHIRAM LALWANI

SHEET NO. 47B, PLOT NO. 12 CHURCH ROAD, OPPOSITE VAN BHAVAN OFFICE, YAVATMAL

BillTo,

City: Yavatmal State: MAHARASHTRA

GST: 27AABFK1354J1ZF

State Code: Pan No: AABFK1354J 27

FSSAL No: TAN No:

City: Yavatmal State: MAHARASHTRA

ShipTo,

GST: 27AABFK1354J1ZF

BHAVAN OFFICE, YAVATMAL

KISANLAL GEHIRAM LALWANI

State Code: 27 Pan No: AABFK1354J

SHEET NO. 47B, PLOT NO. 12 CHURCH ROAD, OPPOSITE VAN

FSSAI No: TAN No:

Consigned To,

AASHTI Driver No: Mill Name:

FSSAI No:

RefBy **TIRUPATISUGAR**

Season: 22-23 Dispatched From: AASHTI Lorry No: MH44U5055 To: Yavatmal

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,560.00	1,068,000.00
Sale Rate:	3560.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		1,068,000.00
				CG	ST:	2.50	26,700.00
				SGS	ST:	2.50	26,700.00
Eway Bill No:	271621547665			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	476bfa691acffb2b1c055df0be0d66df8a885fc2aeb77			Oth	er Expense:		0.00
5482443a9580cf66671			Rou	ind Off:		0.00	
ACK:	122317490658389			Tota	al Amount:		1,121,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,121,400.00

Bank Details:

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

Eleven Lac Twenty One Thousand Four Hundred 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