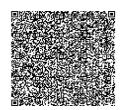


NAVKAR TRADERS

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: SB20232024-14431 Road Invoice No: Invoice Date: 24/11/2023 Do No: 16367 Date Of Supply: 24/11/2023 State: Maharashtra Place Of Supply: **PANDHARPUR MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

PETH, PANDHARPUR

City: PANDHARPUR

Driver No:

GST: 27AYRPK0222D1ZP

27

SHRI PADMAWATI TRADING CO

JIJAMATA SHOPING CENTER, GALA NO 3 NAVI

State: MAHARASHTRA

AYRPK0222D

Pan No:

PNEA36821B

Buyer,

SHRI PADMAWATI TRADING CO

JIJAMATA SHOPING CENTER, GALA NO 3 NAVI PETH, PANDHARPUR

BillTo,

City: PANDHARPUR

GST: 27AYRPK0222D1ZP

State Code: Pan No: AYRPK0222D 27

FSSAL No:

Mill Name:

TAN No: PNEA36821B

State: MAHARASHTRA

AB ALEGAON

FSSAI No:

SHRIPADMAWA

RefBy Season: 22-23 Dispatched From: AB ALEGAON Lorry No: MH45AF9991 To: **PANDHARPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3,610.00	90,250.00
Sale Rate:	3610.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			90,250.00
				CGS	ST:	2.50	2,256.25
				SGS	ST:	2.50	2,256.25
Eway Bill No:	281680410497			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e845be098ed5ec9d1d235ecd7258143ba48c2c98fc2			Othe	er Expense:		0.00
ce471eec1ef81bdb40c97			.002000102	Round Off:			0.50
ACK:	122319093957476			Tota	l Amount:		94,763.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		94,763.00

Bank Details:

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

Ninty Four Thousand Seven Hundred Sixty Three 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