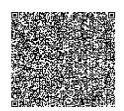


NAVKAR TRADERS

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

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12004 Invoice No: Road

Invoice Date: 17/10/2023 Do No: 13609 Date Of Supply: 17/10/2023

State: Maharashtra Place Of Supply: **AMBERNATH MAHARASHTRA** State Code: 27

Buyer,

PATEL RETAIL PVT LTD PATEL RETAIL PVT LTD

PLOT NO M-2 ADDITIONAL MIDC ANAND NAGAR

AMBERNATH

BillTo,

City: AMBERNATH State: MAHARASHTRA

GST: 27AAECP3782B1ZI

State Code: Pan No: AAECP3782B 27

FSSAI No: TAN No:

Driver No:

GST: 27AAECP3782B1ZI

27

City: AMBERNATH

9550947453

Pan No:

PLOT NO M-2 ADDITIONAL MIDC ANAND NAGAR AMBERNATH

State: MAHARASHTRA

AAECP3782B

Mill Name: FSSAI No:

RefBy **PATELRETAILPV**

AAMBALIKA

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: MH42BF8576 To: **AMBERNATH**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	250.00	50	500	3,765.00	941,250.00
Sale Rate: 3765.00 + 0.00 Commission Grade: M/30			Freight:			0.00
			Taxable Amount:			941,250.00
			CG	ST:	2.50	23,531.25
			SGS	ST:	2.50	23,531.25
291662901558			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/10/2023			Rate	e Diff:/Qntl:		0.00
Elnvoice No: e1a6f45adb7c0ee8e95eff631587684838a4217f3a7b b0e3c54eec407ad1af04			Oth	er Expense:		0.00
			Round Off:			0.50
122318620184246			Tota	al Amount:		988,313.00
			TCS	3 %:	0.000	0.00
			TCS	Net Payable:	:	988,313.00
	3765.00 + 0.00 Commiss M/30 291662901558 Date: 19/10/2023 e1a6f45adb7c0ee8e95eb0e3c54eec407ad1af04	17011490 3765.00 + 0.00 Commission M/30 291662901558 Date: 19/10/2023 e1a6f45adb7c0ee8e95eff631587684838ab0e3c54eec407ad1af04	17011490 250.00 3765.00 + 0.00 Commission M/30 291662901558 Date: 19/10/2023 e1a6f45adb7c0ee8e95eff631587684838a4217f3a7b b0e3c54eec407ad1af04	17011490 250.00 50 3765.00 + 0.00 Commission Fre M/30 Tax CG: \$93 291662901558 IGS 0ate: 19/10/2023 Rate e1a6f45adb7c0ee8e95eff631587684838a4217f3a7b b0e3c54eec407ad1af04 Rout 122318620184246 Tota	17011490 250.00 50 500 3765.00 + 0.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 291662901558 IGST: Pate: 19/10/2023 Rate Diff:/Qntl: e1a6f45adb7c0ee8e95eff631587684838a4217f3a7b b0e3c54eec407ad1af04 122318620184246 Total Amount: TCS %:	17011490 250.00 50 500 3,765.00 3765.00 + 0.00 Commission M/30 Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 291662901558 IGST: 0.00 Pate: 19/10/2023 Rate Diff:/Qntl: 000 00000000000000000000000000000000

Bank Details:

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

Nine Lac Eighty Eight Thousand Three Hundred Thirteen 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