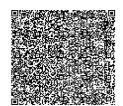


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6029 Road Invoice No: Invoice Date: 19/07/2023 Do No: 7002 Date Of Supply: 19/07/2023 State: Maharashtra Place Of Supply: HINGOLI **MAHARASHTRA** State Code: 27

Consigned To,
SHIFA TRADING CO

City: HINGOLI

Buyer,

SHIFA TRADING CO

1 NEW PLOT LINE GANPATI CHOUK HINGOLI

BillTo,

City: HINGOLI State: MAHARASHTRA

GST: 27ADMPT4246N1ZR

State Code: 27 Pan No: ADMPT4246N

FSSAI No : TAN No : ShipTo,

GST: 27ADMPT4246N1ZR

State Code: 27 Pan No: ADMPT4246N

State:

1 NEW PLOT LINE GANPATI CHOUK HINGOLI

FSSAI No : TAN No :

Mill Name: AINDRESHWAR

FSSAI No:

RefBy HAJIAYOOBTAYOOB

Dispatched From: AINDRESHWAR

Lorry No: MH38X2223

Driver No:

Season: 22-23

HINGOLI

To:

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,072,500.00 300.00 50 600 3.575.00 Sale Rate: 3575.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 1,072,500.00 CGST-2.50 26,812.50 SGST: 2.50 26,812.50 **Eway Bill No:** 201620675883 IGST: 0.00 0.00 **EwayBill ValidDate:** 21/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c17702416be64916d3a7c20fc5b31a03cd9afa452d8 0.00 Round Off: 3df86760848f550c4b25d 122317469649907 ACK: **Total Amount:** 1,126,125.00 0.000 0.00 TCS %: 1,126,125.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Twenty Six Thousand One Hundred Twenty 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