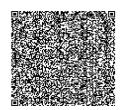


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7555 Transport Mode: Road

Invoice Date: 11/08/2023 Do No: 8747 Date Of Supply: 11/08/2023

State: Maharashtra State Code: 27 Place Of Supply: GEORAI MAHARASHTRA

Buyer,

SHITAL AGENCIES

MARKET COMMITTE MONDHA PLOT NO 9B MAIN ROAD

GEORAI BillTo,

City: GEORAI State: MAHARASHTRA

GST: 27ARMPG2418D1Z2

State Code: 27 Pan No: ARMPG2418D

FSSAI No : TAN No : OT NO 9B MAIN ROAD MARKET COMMITTE MONDHA PLOT NO 9B MAIN ROAD GEORAI

ShipTo,

Consigned To,
SHITAL AGENCIES

City: GEORAI State: MAHARASHTRA

GST: 27ARMPG2418D1Z2

State Code: 27 Pan No: ARMPG2418D

FSSAI No : TAN No :

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBv SHRENIK

Dispatched From: NJAIBHAVANI

Lorry No: MH04CP1711

Season: 22-23

GEORAI

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 180,000.00 50.00 50 100 3 600 00 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 180,000.00 CGST: 2.50 4,500.00 SGST: 2.50 4,500.00 **Eway Bill No:** 211631335995 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e139f9af11e3de771549bee7ff750ebd261ef4dad3c3 0.00 Round Off: 2adee3cadf5f1129073d 122317757277221 ACK: **Total Amount:** 189,000.00 0.000 0.00 TCS %: 189,000.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Nine Thousand 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