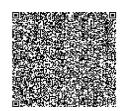


NAVKAR TRADERS

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

City: INDAPUR

State Code:

FSSAI No:

GST: 27AAAFL4514A1ZY

MH11T0447

27

State:

Pan No:

MAHARASHTRA

AAAFL4514A

INDAPUR

To:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20995 Road

Date Of Supply: Invoice Date: 18/03/2024 Do No: 23502 18/03/2024

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

Buyer,

Consigned To, **LILACHAND DALUCHAND SHAHA LILACHAND DALUCHAND SHAHA**

KAMAL-PUSHPA 449, GROUND FLOOR MAIN ROAD KAMAL-PUSHPA 449, GROUND FLOOR MAIN ROAD

BillTo, ShipTo,

City: INDAPUR State: **MAHARASHTRA** GST: 27AAAFL4514A1ZY

State Code: 27 Pan No: AAAFI 4514A

FSSAI No: TAN No: TAN No:

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy **RAMANHIRA** Season: 23/24 Dispatched From: AAKLUJ Lorry No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 50.00 171.750.00 50 100 3 435 00 Sale Rate: 3435.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 171,750.00 CGST-2.50 4,293.75 SGST: 2.50 4,293.75 **Eway Bill No:** 291736061139 IGST: 0.00 0.00 **EwayBill ValidDate:** 19/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cd720ba526fab10a1440af8a1760af86306ab189108f **Round Off:** 0.50 4f654bebff78f9e19db7 122420621272825 ACK: **Total Amount:** 180,338.00 **TCS %:** 0.000 0.00 TCS Net Payable: 180,338.00

Bank Details:

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

One Lac Eighty Thousand Three Hundred Thirty Eight Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory