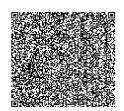


## **NAVKAR TRADERS**

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: SB20232024-12379 Transport Mode: Road

Invoice Date: 21/10/2023 Do No: 14015 Date Of Supply: 21/10/2023
State: Maharashtra State Code: 27 Place Of Supply: PARLIVAIJNATH MAHARASHTRA

Buyer, Consigned To,

PANNALAL JAIN SONS

MONDHA MARKET PARLI

MONDHA MARKET PARLI

BillTo, ShipTo,

City: PARLIVAIJNATH State: MAHARASHTRA City: PARLIVAIJNATH State: MAHARASHTRA

GST: 27AEYPJ3063L1ZU GST: 27AEYPJ3063L1ZU

State Code: 27 Pan No: AEYPJ3063L State Code: 27 Pan No: AEYPJ3063L

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy TIRUPATISUGAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH44U5171 To: PARLIVAIJNATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,740.00	448,800.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		448,800.00
				CG	ST:	2.50	11,220.00
				sgs	ST:	2.50	11,220.00
Eway Bill No:	241665189718			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/10/2023			Rate Diff:/Qntl:			0.00	
Elnvoice No:	e8f6f2b52ab7e19ae55f446287968fd33fbd4151fb40			Oth	er Expense:		0.00
	b81cc8c336b89d5933d9			Rou	ınd Off:		0.00
ACK:	122318676212537			Tota	al Amount:		471,240.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	471,240.00

\_\_\_\_\_\_

Bank Details:

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

Four Lac Seventy One Thousand Two Hundred Fourty 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**