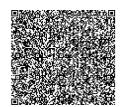


NAVKAR TRADERS

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 SB2023-2024-8135 Transport Mode: Road Invoice No: Invoice Date: 21/08/2023 Do No: 9347 Date Of Supply: 21/08/2023 State: Maharashtra Place Of Supply: **KURADWADI MAHARASHTRA** State Code: 27

Buyer,

MAHAVEER SUGARS

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

BillTo, 9822522177

City: KURADWADI State: MAHARASHTRA

GST: 27JWZPS0254Q1Z5

Pan No: JWZPS0254Q State Code: 27

FSSAL No:

TAN No: PNEP28222F

NJAIBHAVANI

Mill Name: FSSAI No:

RefBy **MAHAVEERSUGARS**

Dispatched From: NJAIBHAVANI

Lorry No:

Consigned To,

MAHAVEER SUGARS

37,3 BARSHI ROAD, BHOSARE KURDUWADI TAL MADHA

ShipTo, 9822522177

State: City: KURADWADI MAHARASHTRA

GST: 27JWZPS0254Q1Z5

State Code: 27 Pan No: JWZPS0254Q

FSSAI No:

Driver No:

MH216766

TAN No: PNEP28222F

Season: 22-23

To:

KURADWADI

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 180,250.00 50.00 50 100 3.605.00 Sale Rate: 3605.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 180,250.00 CGST-2.50 4,506.25 SGST: 2.50 4,506.25 **Eway Bill No:** 201635301874 IGST: 0.00 0.00 **EwayBill ValidDate:** 22/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2dd6c3eaf9a03ea8665757d3d605a8aed6b6e4e65f3 0.50 Round Off: ddf175da8f08b21a15330 122317858515408 ACK: **Total Amount:** 189,263.00 0.000 0.00 TCS %: 189,263.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Nine Thousand Two Hundred Sixty Three 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory