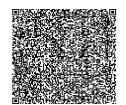


NAVKAR TRADERS

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 Transport Mode: Road

Invoice Date: 06/07/2023 Do No: 6299 Date Of Supply: 06/07/2023
State: Maharashtra State Code: 27 Place Of Supply: WARORA

Buyer,

GURUKRUPA TRADING COMPANY

NAGAR PARISHAD COMPLEX, LINE NO. A 13-14GROUND

FLOOR BAZAR

BillTo,

City: WARORA State: MAHARASHTRA

GST: 27ABFPH5489J1Z7

State Code: 27 Pan No: ABFPH5489J

FSSAI No : TAN No : GURUKKUP

GURUKRUPA TRADING COMPANY

NAGAR PARISHAD COMPLEX, LINE NO. A 13-14GROUND FLOOR

BAZAR ShipTo,

Consigned To,

City: WARORA State: MAHARASHTRA

GST: 27ABFPH5489J1Z7

State Code: 27 Pan No: ABFPH5489J

FSSAI No : TAN No :

Mill Name: AB ALEGAON

FSSAI No:

RefBy PRASADTRADERS

Dispatched From: AB ALEGAON

Driver No:

MH26BE4549

22-23

WARORA

Season:

To:

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.030.500.00 50 600 3 435 00 Sale Rate: 3435.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,030,500.00 CGST: 2.50 25,762.50 SGST: 2.50 25,762.50 **Eway Bill No:** 211615036535 IGST: 0.00 0.00 **EwayBill ValidDate:** 11/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 49aea6e2aba42ad9619fdc5dfafd54a05f3405858ba **Elnvoice No:** 0.00 Round Off: 6eecb847d856340c12dd3 122317334901710 ACK: **Total Amount:** 1,082,025.00 0.000 0.00 TCS %: 1,082,025.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Ten Lac Eighty Two Thousand 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory