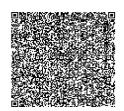


NAVKAR TRADERS

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

Consigned To,

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-12067 Transport Mode: Road Invoice No:

Invoice Date: 18/10/2023 Do No: 13737 Date Of Supply: 18/10/2023

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

Buyer,

ABDUL GAFFAR NUR. MOHAMMAD

MAIN ROAD NANDGAON KHANDESHWAR MAIN ROAD NANDGAON KHANDESHWAR

BillTo, ShipTo,

City: AMRAVATI State: **MAHARASHTRA**

GST: 27AABFA8003A1Z8

State Code: Pan No: AARFA8003A 27

FSSAI No: TAN No:

City: AMRAVATI State: MAHARASHTRA GST: 27AABFA8003A1Z8

To:

AMRAVATI

State Code: 27 Pan No: AABFA8003A

ABDUL GAFFAR NUR. MOHAMMAD

FSSAI No: TAN No:

MH27BX8329

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy SAI SUGAR Season: 22-23 Dispatched From: AAMBALIKA Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.125.000.00 50 600 3.750.00 Sale Rate: 3750.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 1,125,000.00 CGST-2.50 28,125.00 28,125.00 SGST: 2.50 **Eway Bill No:** 271663233553 IGST: 0.00 0.00 **EwayBill ValidDate:** 21/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f9c083049d9d6fdf99cb3290c7c74acdc3cf5042a8be 0.00 Round Off: 4ca91206baddf606a6bf 122318628424113 ACK: **Total Amount:** 1,181,250.00 0.000 0.00 TCS %:

Bank Details:

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

Eleven Lac Eighty One Thousand Two Hundred Fifty 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

1,181,250.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory