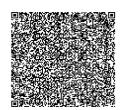


NAVKAR TRADERS

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11139 Road Invoice No: Invoice Date: 02/10/2023 Do No: 12640 Date Of Supply: 02/10/2023 State: Maharashtra Place Of Supply: **AMRAVATI MAHARASHTRA** State Code: 27 Buyer, Consigned To,

GOVIND AND COMPANY

GOVIND AND CO 0,0 SAKKARSATH ROAD, SAKKARSATH

BillTo,

City: AMRAVATI State: MAHARASHTRA

GST: 27AAAHR9716C1Z6

State Code: Pan No: AAAHR9716C 27

FSSAL No:

TAN No: NGPR01974A

AAMBALIKA

Mill Name: FSSAI No:

RefBy **HAJIAYOOBTAYOOB**

Dispatched From: AAMBALIKA

GOVIND AND COMPANY

GOVIND AND CO 0,0 SAKKARSATH ROAD, SAKKARSATH

State: MAHARASHTRA

To:

AAAHR9716C

AMRAVATI

ShipTo,

City: AMRAVATI GST: 27AAAHR9716C1Z6

Pan No:

State Code: 27

MH28BG7178

FSSAI No:

TAN No: NGPR01974A

> Driver No: 9112333440

Season: 22-23 Lorry No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,750.00	1,125,000.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,125,000.00
				CG	ST:	2.50	28,125.00
				sgs	ST:	2.50	28,125.00
Eway Bill No:	231655137555			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4655685ef746c09dce06cbacb8f66ce690dd4f8a8cc7			Oth	er Expense:		0.00
	39d0f9b7297ff988ba03			Rou	nd Off:		0.00
ACK:	122318405705866			Tota	I Amount:		1,181,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,181,250.00

Bank Details:

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

Eleven Lac Eighty One Thousand Two Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory