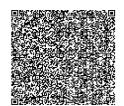


## **NAVKAR TRADERS**

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 SB20232024-14793 Transport Mode: Road Invoice No: Invoice Date: 01/12/2023 Do No: 16736 Date Of Supply: 01/12/2023 State: Maharashtra Place Of Supply: MAHAD **MAHARASHTRA** State Code:

Buyer,

**PRAMOD BHAGWAN SHETH** 

AT - BAZAR PETH HOUSE NO. 1300, M.G.ROAD, MAHAD

BillTo,

City: MAHAD State: MAHARASHTRA

GST: 27ACDPS5373H1ZA

State Code: Pan No: ACDPS5373H 27

FSSAI No: TAN No:

AT - BAZAR PETH HOUSE NO. 1300, M.G.ROAD, MAHAD

27

State:

ShipTo,

Consigned To,

City: MAHAD GST: 27ACDPS5373H1ZA

**PRAMOD BHAGWAN SHETH** 

State Code: Pan No: ACDPS5373H 27

FSSAI No: TAN No:

**ANEERABHIMA** Mill Name:

FSSAI No:

RefBy **JAGJIVANASSO** 

Dispatched From: ANEERABHIMA

Driver No:

MH12LT8577

Season: 23/24 MAHAD

To:

MAHARASHTRA

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 370,000.00 100.00 50 200 3.700.00 Sale Rate: 3700.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 370,000.00 CGST-2.50 9,250.00 SGST: 2.50 9,250.00 **Eway Bill No:** 221684025413 IGST: 0.00 0.00 **EwayBill ValidDate:** 03/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3be52f6f9f2bc987144016a5e5d4e868cb3bdb52c84 0.00 Round Off: 965ebb0bb84051f3bf82b 122319191800533 ACK: **Total Amount:** 388,500.00 0.000 0.00 TCS %: 388,500.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Three Lac Eighty Eight Thousand Five Hundred 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**