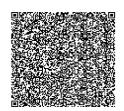


NAVKAR TRADERS

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: Invoice No: SB20232024-20055 Road Date Of Supply: Invoice Date: 29/02/2024 Do No: 22474 29/02/2024

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

Buyer,

ANILKUMAR RAVINDRAKUMAR AND COMPANY

ANILKUMAR RAVINDRAKUMAR AND COMPANY MONDHA

ROAD BillTo,

City: AURANGABAD State: MAHARASHTRA

GST: 27CPCPS9441G1ZJ

State Code: Pan No: CPCPS9441G 27

FSSAL No: TAN No:

ShipTo,

ANILKUMAR RAVINDRAKUMAR AND COMPANY MONDHA ROAD

State: MAHARASHTRA

ANILKUMAR RAVINDRAKUMAR AND COMPANY

GST: 27CPCPS9441G1ZJ

City: AURANGABAD

State Code: 27 Pan No: CPCPS9441G

FSSAI No: TAN No:

Consigned To,

Mill Name: **JSAMARTH** Driver No:

FSSAI No:

RefBy **SHRENIK** Season: 23-24

Dispatched From: JSAMARTH Lorry No: MH20EK9299 To: **AURANGABAD**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|------------|-----------------|---------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 40.00 | 50 | 80 | 3,535.00 | 141,400.00 |
| Sale Rate: | 3535.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 141,400.00 |
| | | | | CG | ST: | 2.50 | 3,535.00 |
| | | | | SGS | ST: | 2.50 | 3,535.00 |
| Eway Bill No: | 281727155729 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 01/03/2024 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | c5358b98abce61079aa5b89d001ce4301871c0faba | | | Oth | er Expense: | | 0.00 |
| | eeaf5730ebc0a5c53991 | | 77 1001454 | Rou | ınd Off: | | 0.00 |
| ACK: | 122420372639775 | | | Tota | al Amount: | | 148,470.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 148,470.00 |
| | | | | | | | |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Fourty Eight Thousand Four Hundred Seventy 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory