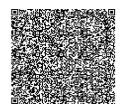


NAVKAR TRADERS

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,

City: JALNA

State Code:

FSSAI No:

ShipTo,

SSD KIRANA MERCHANT

GST: 27BFCPP1165F1ZL

27

KIRANA MARKET SHOP NO. 18 NEW MARKET YARD

State:

Pan No:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-12859 Transport Mode: Road Invoice No: Invoice Date: 27/10/2023 Do No: 14574 Date Of Supply: 27/10/2023

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

Buyer,

SSD KIRANA MERCHANT

KIRANA MARKET SHOP NO. 18 NEW MARKET YARD

BillTo,

City: JALNA State: **MAHARASHTRA**

GST: 27BFCPP1165F1ZL

State Code: 27

FSSAI No: TAN No:

Pan No: BFCPP1165F

TAN No:

AAMBALIKA Mill Name:

FSSAI No:

RefBy **BALAJISUGAR**

Dispatched From: AAMBALIKA

Driver No:

Lorry No: MH19Z6220 Season: 22-23 **JALNA**

To:

MAHARASHTRA

BFCPP1165F

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 945,000.00 250.00 50 500 3.780.00 Sale Rate: 3780.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 945,000.00 CGST-2.50 23,625.00 23,625.00 SGST: 2.50 **Eway Bill No:** 281667987237 IGST: 0.00 0.00 **EwayBill ValidDate:** 29/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 80b066fa387124942d88922eeb5ec52d13d94eb8d1 0.00 53ff01fa79c8d407841595 Round Off: 122318748141950 ACK: **Total Amount:** 992,250.00 0.000 0.00 TCS %: TCS Net Payable: 992.250.00

Bank Details:

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

Nine Lac Ninty Two 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

For, NAVKAR TRADERS

Authorised Signatory