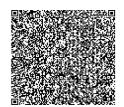


## **NAVKAR TRADERS**

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** 

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2023-2024-9112 Road

Invoice Date: 01/09/2023 Do No: 10479 Date Of Supply: 01/09/2023

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

Buyer, Consigned To,

**CHINTAMANI KIRANA STORES CHINTAMANI KIRANA STORES** 

1467 MAIN ROAD 1467 MAIN ROAD

City: UMAPUR State: MAHARASHTRA City: UMAPUR State: MAHARASHTRA GST: 27AZXPP8537F1ZI

GST: 27AZXPP8537F1ZI AZXPP8537F

State Code: Pan No: State Code: Pan No: AZXPP8537F 27 27

FSSAI No: FSSAI No: TAN No: TAN No:

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **SHRENIK** Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH23W5510 To: **UMAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,600.00	36,000.00
Sale Rate:	3600.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		36,000.00
				CG	ST:	2.50	900.00
				SGS	ST:	2.50	900.00
Eway Bill No:	261641119847			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	01ced2e5e3ddeac9bd778bbc5e49cc34f894423a823 16b4f300947148ce56618			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318015951396			Tota	l Amount:		37,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	37,800.00

**Bank Details:** 

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

Thirty Seven Thousand Eight Hundred 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**