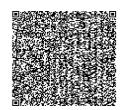


## **NAVKAR TRADERS**

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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-3473 Transport Mode: Road

Invoice Date: 03/06/2023 Do No: 4081 Date Of Supply: 03/06/2023

State: Maharashtra State Code: 27 Place Of Supply: GEORAI MAHARASHTRA

Buyer, Consigned To,

WARDHMAN TRADERS WARDHMAN TRADERS

MONDHA ROAD MONDHA ROAD

BillTo, ShipTo,

City: GEORAI State: MAHARASHTRA City: GEORAI State: MAHARASHTRA

GST: 27AFJPL0095E1ZI GST: 27AFJPL0095E1ZI

State Code: 27 Pan No: AFJPL0095E State Code: 27 Pan No: AFJPL0095E

FSSAI No:

TAN No:

TAN No:

Mill Name: GBEED Driver No:

FSSAI No:

RefBy SHRENIK Season: 22-23

Dispatched From: GBEED Lorry No: MH236731 To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,425.00	171,250.00
Sale Rate:	3425.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		171,250.00
				CG	ST:	2.50	4,281.25
				SGS	ST:	2.50	4,281.25
Eway Bill No:	251599409376			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	933fe455168d9a19f0b5000d0e115a4ffd332a0e45e6			Oth	er Expense:		0.00
	c7f74c48457872ee5933		22.00 .000	Rou	nd Off:		0.50
ACK:	122316957764944			Tota	I Amount:		179,813.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	179,813.00

\_\_\_\_\_

Bank Details:

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

One Lac Seventy Nine Thousand Eight Hundred Thirteen 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**