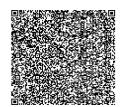


NAVKAR TRADERS

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,

KANCHAN SALES

H NO 213 PANDRASTAL

City: URULIKANCHAN

Driver No:

GST: 27FPKPK3736P1Z3

27

State: MAHARASHTRA

FPKPK3736P

22-23

URULIKANCHAN

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2023-2024-9656 Road

> 08/09/2023 Do No: 11053 Date Of Supply: 08/09/2023

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

Buyer,

Invoice Date:

KANCHAN SALES

H NO 213 PANDRASTAL

BillTo,

City: URULIKANCHAN State: MAHARASHTRA

GST: 27FPKPK3736P1Z3

Pan No: FPKPK3736P State Code: 27

FSSAI No: TAN No:

FSSAI No:

FSSAI No:

ShipTo,

State Code:

TAN No:

AJAIHIND Mill Name:

RefBy LALWANI

Season: Dispatched From: AJAIHIND Lorry No: MH12QW3167 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,500.00	525,000.00
Sale Rate:	Rate: 3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		525,000.00
				CGS	ST:	2.50	13,125.00
				SGS	ST:	2.50	13,125.00
Eway Bill No:	231644268770			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1b26f3390e749f8a9daed8b3ff2090188f6f1f7e58833 f7c595123d094d54d81			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318114734629			Tota	I Amount:		551,250.00
				TCS	s %:	0.100	551.00
				TCS	Net Payable:		551,801.00

Bank Details:

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

Five Lac Fifty One Thousand Eight Hundred One 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory