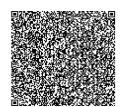


NAVKAR TRADERS

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 SB20232024-11987 Transport Mode: Road Invoice No: Invoice Date: 17/10/2023 Do No: 13579 Date Of Supply: 17/10/2023 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

SHRIMAL JAIKUMAR SHINGAVI

2247/2248 DALMANDAI, AHMEDNAGAR

Buyer,

SHRIMAL JAIKUMAR SHINGAVI

2247/2248 DALMANDAI,AHMEDNAGAR

BillTo, **942225295**

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AAFFS1943P1ZO

State Code: 27 Pan No: AAFFS1943P

FSSAI No : TAN No : Otate. WATAKASITIKA

FSSAI No :

Mill Name: AKAMLA

FSSAI No:

RefBv SHRIMALJAIKUMARSHIN

Dispatched From: AKAMLA

Driver No:

City: AHMEDNAGAR

GST: 27AAFFS1943P1ZO

27

Season: 22-23
Lorry No: MH16BM3999 To: AHMEDNAGAR

942225295

Pan No:

State: MAHARASHTRA

AAFFS1943P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3,630.00	381,150.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			381,150.00
				CGS	ST:	2.50	9,528.75
				SGS	ST:	2.50	9,528.75
Eway Bill No:	281662859027			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/10/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	9a17bdaee21d46206c5091a1d8e80b0c2f7b568eb0 3bc82a927b09dfdffe2618			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318619073883			Tota	I Amount:		400,208.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	400,208.00

Bank Details:

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

Four Lac Two Hundred Eight 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