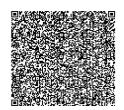


NAVKAR TRADERS

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:

Consigned To,

NO Reverse Charge: SB20232024-18003 Invoice No:

Transport Mode: Road Invoice Date: 30/01/2024 Do No: 20249 Date Of Supply: 30/01/2024

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

Buyer,

RAHUL KIRANA MERCHANT

HOUSE NO. 902 AT POST TADWAL TALUKA - AKKALKOT

BillTo,

City: AKKALKOT State: MAHARASHTRA

GST: 27AIQPT9742G1ZG

State Code: Pan No: AIQPT9742G 27

FSSAI No: TAN No:

City: AKKALKOT

GST: 27AIQPT9742G1ZG

Driver No:

RAHUL KIRANA MERCHANT

State Code: 27 Pan No: AIQPT9742G

HOUSE NO. 902 AT POST TADWAL TALUKA - AKKALKOT

State: MAHARASHTRA

27AABHJ9303C1ZM

FSSAI No: TAN No:

ShipTo,

ASIDHESHWER Mill Name:

FSSAI No:

RefBy **PHALLODAG**

Season: 23-24

Dispatched From: ASIDHESHWER Lorry No: **AKKALKOT** MH13CJ1008 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,510.00	122,850.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		122,850.00
				CG	ST:	2.50	3,071.25
				SGS	ST:	2.50	3,071.25
Eway Bill No:	251712019882			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	419f3c0f0b2e0ba300e609be67799bfe2398c2b41e3			Oth	er Expense:		0.00
	613241114bf3b7e2c8453		00251100	Rou	nd Off:		0.50
ACK:	122419960692290			Tota	I Amount:		128,993.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		128,993.00

Bank Details:

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

One Lac Twenty Eight Thousand Nine Hundred Ninty Three 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