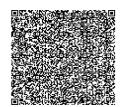


NAVKAR TRADERS

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: SB2023-2024-9151 Transport Mode: Road

Invoice Date: 02/09/2023 Do No: 10511 Date Of Supply: 02/09/2023

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

Buyer, Consigned To,

ANAGH TRADERS ANAGH TRADERS

BORIPARDHI KEDGAON ,CHOUFULLA BORIPARDHI KEDGAON ,CHOUFULLA

BillTo, ShipTo,

City: DAUND State: MAHARASHTRA City: DAUND State: MAHARASHTRA

GST: 27AXVPN5598E1ZL GST: 27AXVPN5598E1ZL

State Code: 27 Pan No: AXVPN5598E State Code: 27 Pan No: AXVPN5598E

FSSAI No:

TAN No:

TAN No:

Mill Name: AJAIHIND Driver No: 9175020530

FSSAI No:

RefBy ANAGHT Season: 22-23

Dispatched From: AJAIHIND Lorry No: MH451485 To: DAUND

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	120.00	50	240	3,470.00	416,400.00
Sale Rate: 3470.00 + 0.00 Commission				Freight:		
ORD S/30 (S2)			Taxable Amount:			416,400.00
			CG	ST:	2.50	10,410.00
			SGS	ST:	2.50	10,410.00
231641567696			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/09/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: d9a270cb942e9eb23a6b1c4b41611fbb969aa9ec5584cc275de393b8a63866			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122318030848314			Tota	I Amount:		437,220.00
			TCS	s %:	0.100	437.00
			TCS	Net Payable	:	437,657.00
	3470.00 + 0.00 Commission ORD S/30 (S2) 231641567696 Date: 04/09/2023 d9a270cb942e9eb23a6k5584cc275de393b8a638	17011490 3470.00 + 0.00 Commission ORD S/30 (S2) 231641567696 Date: 04/09/2023 d9a270cb942e9eb23a6b1c4b41611fbb96 5584cc275de393b8a63866	17011490 120.00 3470.00 + 0.00 Commission ORD S/30 (S2) 231641567696 Date: 04/09/2023 d9a270cb942e9eb23a6b1c4b41611fbb969aa9ed7a 5584cc275de393b8a63866	17011490 120.00 50 3470.00 + 0.00 Commission Fre ORD S/30 (S2) Tax CG3 231641567696 IGS Date: 04/09/2023 Rate d9a270cb942e9eb23a6b1c4b41611fbb969aa9ed7a 5584cc275de393b8a63866 122318030848314 Tota TCS	17011490 120.00 50 240 3470.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 231641567696 IGST: Pate: 04/09/2023 Rate Diff:/Qntl: d9a270cb942e9eb23a6b1c4b41611fbb969aa9ed7a 5584cc275de393b8a63866 122318030848314 Total Amount: TCS %:	17011490 120.00 50 240 3,470.00 3470.00 + 0.00 Commission ORD S/30 (S2) Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 231641567696 IGST: 0.00 Pate: 04/09/2023 Rate Diff:/Qntl: d9a270cb942e9eb23a6b1c4b41611fbb969aa9ed7a 5584cc275de393b8a63866 122318030848314 Total Amount:

Bank Details:

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

Four Lac Thirty Seven Thousand Six Hundred Fifty Seven 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