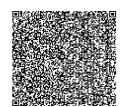


NAVKAR TRADERS

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, **PRAVIN TRADERS**

MASTGAD, OLD

City: JALNA

State Code:

GST: 27AABHJ4493B1ZF

Driver No:

27

ShipTo,

PRAVIN TRADERS 99/12/27 NEAR SARASWATI GINNING

Pan No:

State: MAHARASHTRA

AABHJ4493B

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7896 Road Invoice No:

Invoice Date: 17/08/2023 Do No: 9010 Date Of Supply: 17/08/2023

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

Buyer,

PRAVIN TRADERS

PRAVIN TRADERS 99/12/27 NEAR SARASWATI GINNING

MASTGAD, OLD

BillTo,

City: JALNA State: MAHARASHTRA

GST: 27AABHJ4493B1ZF

State Code: Pan No: AABHJ4493B 27

FSSAL No: TAN No:

FSSAI No: TAN No:

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy **BALAJISUGAR**

Dispatched From: NJAIBHAVANI

Season: 22-23 Lorry No: MH14GU3542 To: **JALNA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,600.00	720,000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		720,000.00
				CG	ST:	2.50	18,000.00
				SGS	ST:	2.50	18,000.00
Eway Bill No:	281633832718			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7384c5f8a9a232c7c8b83d5015e0c6fa95b898d851a			Oth	er Expense:		0.00
	b005a9ed7ae8d00a68908			Rou	nd Off:		0.00
ACK:	122317821254608			Tota	I Amount:		756,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		756,000.00

Bank Details:

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

Seven Lac Fifty Six Thousand 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