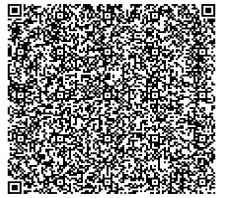




NAVKAAR TRADERS

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: SB20232024-12763	Transport Mode: Road
Invoice Date: 26/10/2023 Do No: 14404	Date Of Supply: 26/10/2023
State: Maharashtra State Code: 27	Place Of Supply: AMBERNATH MAHARASHTRA
Buyer, PATEL RETAIL PVT LTD PLOT NO M-2 ADDITIONAL MIDC ANAND NAGAR AMBERNATH BillTo, City: AMBERNATH State: MAHARASHTRA GST: 27AAECP3782B1ZI State Code: 27 Pan No: AAEC3782B FSSAI No : TAN No :	Consigned To, PATEL RETAIL PVT LTD PLOT NO M-2 ADDITIONAL MIDC ANAND NAGAR AMBERNATH ShipTo, City: AMBERNATH State: MAHARASHTRA GST: 27AAECP3782B1ZI State Code: 27 Pan No: AAEC3782B FSSAI No : TAN No :

Mill Name: AAMBALIKA	Driver No: 9730318186
FSSAI No :	
RefBy PATELRETAILPV	Season: 22-23
Dispatched From: AAMBALIKA	Lorry No: MH16CC1818 To: AMBERNATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,780.00	1,701,000.00
Sale Rate:	3780.00 + 0.00 Commission					Freight:	39,150.00
Grade:	M/30					Taxable Amount:	1,740,150.00
						CGST:	2.50 43,503.75
						SGST:	2.50 43,503.75
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 271667379246						Total Amount:	1,827,158.00
EwayBill ValidDate: 28/10/2023						TCS %:	0.000 0.00
EInvoice No: 0a2c5cd03903331449a1b9fa4ea90c2f439a51395cb c266f7aa36e7b71d8d6a0						TCS Net Payable:	1,827,158.00
ACK: 122318732512245							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eighteen Lac Twenty Seven Thousand One Hundred Fifty 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 NAVKAAR TRADERS

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory