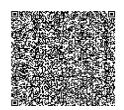


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-12231 Transport Mode: Road Invoice No:

Invoice Date: 19/10/2023 Do No: 13921 Date Of Supply: 19/10/2023

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

Buyer,

MALIYE TRADERS

NR SAI MANDIR PARATWADA ROAD CHANDUR BAZAR

BillTo,

City: AMRAVATI State: **MAHARASHTRA**

GST: 27BVXPM6088F1ZQ

State Code: Pan No: BVXPM6088F 27

FSSAI No: TAN No:

Driver No:

City: AMRAVATI

GST: 27BVXPM6088F1ZQ

27

AAMBALIKA Mill Name:

FSSAI No:

RefBy **HAJIAYOOBTAYOOB**

Dispatched From: AAMBALIKA

Lorry No: MH09EM7794

Consigned To, **MALIYE TRADERS**

ShipTo,

State Code:

FSSAI No:

TAN No:

NR SAI MANDIR PARATWADA ROAD CHANDUR BAZAR

State:

Pan No:

Season: 22-23

AMRAVATI

To:

MAHARASHTRA

BVXPM6088F

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 543,315.00 145.00 50 290 3.747.00 Sale Rate: 3747.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 543,315.00 CGST-2.50 13,582.88 SGST: 2.50 13,582.88 **Eway Bill No:** 281664155246 IGST: 0.00 0.00 **EwayBill ValidDate:** 22/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ce58fdf80feb867e06572c8a4df6ed720dd5ea9ca2ea 0.24 371323ceb22561d0529d Round Off: 122318651244861 ACK: **Total Amount:** 570,481.00 0.000 0.00 TCS %: 570,481.00 TCS Net Payable:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Five Lac Seventy Thousand Four Hundred Eighty One Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory