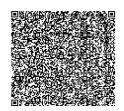


NAVKAR TRADERS

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: NO Reverse Charge: 27AABHJ9303C1ZM SB2023-2024-9004 Transport Mode: Invoice No: Road Invoice Date: 31/08/2023 Do No: 10390 Date Of Supply: 31/08/2023 State: Maharashtra Place Of Supply: **GEORAI MAHARASHTRA** State Code: 27 Buyer, Consigned To, **WARDHMAN TRADERS WARDHMAN TRADERS**

MONDHA ROAD MONDHA ROAD

BillTo, ShipTo,

City: GEORAI State: MAHARASHTRA City: GEORAI State: MAHARASHTRA

GST: 27AFJPL0095E1ZI GST: 27AFJPL0095E1ZI

State Code: 27 Pan No: AFJPL0095E State Code: 27 Pan No: AFJPL0095E

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SHRENIK Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH04CP1711 To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,600.00	180,000.00
Sale Rate:	3600.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			180,000.00
				CG	ST:	2.50	4,500.00
				SGS	ST:	2.50	4,500.00
Eway Bill No:	261640542198			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f938eaf61b0823797b3fc1304b485de9a867f0e14ac5			Oth	er Expense:		0.00
8d09ab97dafa4a1e6787				Rou	nd Off:		0.00
ACK:	122317997692536			Tota	I Amount:		189,000.00
				TCS	s %:	0.100	189.00
				TCS	Net Payable:		189,189.00

Bank Details:

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

One Lac Eighty Nine Thousand One Hundred Eighty Nine 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

Avnitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory