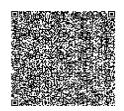


NAVKAR TRADERS

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 SB2023-2024-6208 Transport Mode: Invoice No: Road Invoice Date: 21/07/2023 Do No: 7230 Date Of Supply: 21/07/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Consigned To,

CHINTAMANI AGENCY

GST: 27ALSPP0551G1ZV

27

MANTRI MARKET G 191, PUNE-SOLAPUR ROAD, HADPSAR

State:

Pan No:

Buyer,

MANTRI MARKET G 191, PUNE-SOLAPUR

ROAD, HADPSAR

BillTo,

CHINTAMANI AGENCY

City: PUNE State: **MAHARASHTRA**

GST: 27ALSPP0551G1ZV

State Code: Pan No: ALSPP0551G 27

FSSAL No: TAN No:

HSN/ACS

TAN No:

ShipTo,

City: PUNE

State Code:

FSSAI No:

BSOMESWAR Mill Name:

FSSAI No:

Particulars

RefBy BANSIDALAL

Dispatched From: BSOMESWAR

Lorry No:

MH12DT4688

IGST:

Rate Diff:/Qntl:

Driver No:

Season: 22-23 **PUNE**

To:

MAHARASHTRA

ALSPP0551G

Brand Name Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 455,000.00 130.00 50 260 3 500 00 Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 455,000.00 CGST-2.50 11,375.00 SGST: 2.50 11,375.00 **Eway Bill No:** 231621761180

EwayBill ValidDate: 22/07/2023

Elnvoice No: fe39fb4611c3e9820f20a7e3f07d95cc9704841b0bd9

8106d3ee967e1e983366

122317496285468 ACK:

0.00 Other Expense: 0.00 Round Off: **Total Amount:** 477,750.00 0.000 TCS %: 0.00

0.00

0.00

0.00

TCS Net Payable: 477.750.00

Bank Details:

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

Four Lac Seventy Seven Thousand Seven Hundred Fifty 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory