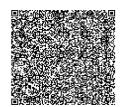


NAVKAR TRADERS

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 Transport Mode: SB20232024-14182 Road Invoice No: Invoice Date: 20/11/2023 Do No: 16074 Date Of Supply: 20/11/2023 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

SHRIMAL JAIKUMAR SHINGAVI

2247/2248 DALMANDAI, AHMEDNAGAR

942225295

Buyer,

SHRIMAL JAIKUMAR SHINGAVI

2247/2248 DALMANDAI, AHMEDNAGAR

BillTo, 942225295

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AAFFS1943P1ZO

State Code: 27

FSSAI No: TAN No:

Pan No: AAFFS1943P

Driver No:

Mill Name: FSSAI No: **ABVIHAL**

RefBy

SHRIMALJAIKUMARSHIN

Dispatched From: ABVIHAL

MH16AS1999

City: AHMEDNAGAR

GST: 27AAFFS1943P1ZO

27

Season: 22-23

To:

Pan No:

State: MAHARASHTRA

AAFFS1943P

AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,625.00	290,000.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			290,000.00	
				CGS	ST:	2.50	7,250.00
				SGS	ST:	2.50	7,250.00
Eway Bill No:	221678362579			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/11/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	aabd5c0cddac2faa15ec6f67eb06952df8c2f9fa87f39			Othe	er Expense:		0.00
f50d155586a9fa76a09			2101407100	Rou	nd Off:		0.00
ACK:	122319040538293			Tota	l Amount:		304,500.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	304,500.00

Bank Details:

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

Three Lac Four Thousand Five Hundred 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