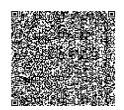


## **NAVKAR TRADERS**

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:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

Reverse Charge: NO SB20232024-12627 Invoice No:

Invoice Date: 25/10/2023 Do No:

14372 State: Maharashtra State Code: 27

Buyer,

**CHANDULAL THAKARSI AND COMPANY** 

ARIHANT MUNICIPAL HOUSE NO 2921 COLLEGE ROAD

**TALODA** BillTo,

City: TALODA State: **MAHARASHTRA** 

GST: 27AAEFC1172B1Z1

State Code: Pan No: AAFFC1172B 27

FSSAI No: TAN No:

**CHANDULAL THAKARSI AND COMPANY** 

Road

25/10/2023

**TALODA** 

ARIHANT MUNICIPAL HOUSE NO 2921 COLLEGE ROAD TALODA

27AABHJ9303C1ZM

ShipTo,

City: TALODA State:

GST: 27AAEFC1172B1Z1

State Code: 27 Pan No: AAEFC1172B

FSSAI No: TAN No:

N AAYAN Mill Name:

FSSAI No:

RefBy **ARIHANTSUGAR** 

Dispatched From: N AAYAN

Driver No:

Lorry No: MH15AG6396 Season: 22/23 **TALODA** 

To:

MAHARASHTRA

**MAHARASHTRA** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 100.00 366.500.00 50 200 3 665 00 Sale Rate: 3665.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 366,500.00 CGST: 2.50 9,162.50 SGST: 2.50 9,162.50 **Eway Bill No:** 291666622754 IGST: 0.00 0.00 **EwayBill ValidDate:** 26/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cd72c7aa52f866ea0764a06c3f5b6920c289c3b6019 0.00 Round Off: 3c675b506b69d36d37aee 122318712587816 ACK: **Total Amount:** 384,825.00 0.000 0.00 TCS %: 384,825.00 TCS Net Payable:

**Bank Details:** 

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

Three Lac Eighty Four Thousand Eight Hundred Twenty Five 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**