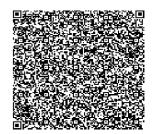


NAVKAR TRADERS

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

Consigned To,

State: Maharashtra State Code: 27 Place Of Supply: DHULE MAHARASHTRA

Buyer,

YOGITA KIRANA STORES YOGITA KIRANA STORES

CHHADWEL KORDE CHHADWEL KORDE

BillTo, ShipTo,

City: DHULE State: MAHARASHTRA City: DHULE State: MAHARASHTRA

GST: **27AAGPW4114P1Z5** GST: **27AAGPW4114P1Z5**

State Code: 27 Pan No: AAGPW4114P State Code: 27 Pan No: AAGPW4114P

FSSAI No:

TAN No:

TAN No:

Mill Name: NAAYAN Driver No:

FSSAI No:

RefBy ANNAPURNAAGENCY Season: 23-24

Dispatched From: NAAYAN Lorry No: MH18BG0150 To: DHULE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3810.00	114300.00
Sale Rate:	3810.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			114300.00
				CGS	ST:	2.50	2857.50
				SGS	ST:	2.50	2857.50
Eway Bill No:	221950752823			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	2be9911aed59f9940b956ed526ce13ccaa326fd277e 9b494eafab9c40edcb9e0			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122526417082622			Tota	I Amount:		120,015.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		120015.00

Bank Details:

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

One Lac Twenty Thousand Fifteen 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

Amtain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory