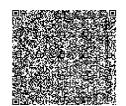


NAVKAR TRADERS

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: SB2023-2024-3151 Road Invoice No: Invoice Date: 29/05/2023 Do No: 3703 Date Of Supply: 29/05/2023 State: Maharashtra Place Of Supply: **MAHASAMUND CHATTISGAD** State Code: 27

Consigned To,

KANTILAL AND COMPANY

City: MAHASAMUND

GST: 22AANFK9209L1ZZ

OLD CIVIL LINE GANDHI CHOWK

22

Buyer,

KANTILAL AND COMPANY

OLD CIVIL LINE GANDHI CHOWK

BillTo,

City: MAHASAMUND State: CHATTISGAD

GST: 22AANFK9209L1ZZ

State Code: Pan No: AANFK9209L 22

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

Mill Name: FSSAI No:

RefBy **MAHAVEERENT**

GBEED

Dispatched From: GBEED

Lorry No:

Season: 22-23

AANFK9209L

State: CHATTISGAD

Pan No:

CG07BC9251 To: MAHASAMUND

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 305.00 | 50 | 610 | 3,360.00 | 1,024,800.00 |
| Sale Rate: | 3360.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1,024,800.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | sgs | ST: | 0.00 | 0.00 |
| Eway Bill No: | 221596943401 | | | IGS | T: | 5.00 | 51,240.00 |
| EwayBill ValidDate: 03/06/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 8c065d226aeee13370383a7984187bfb949556bb3b | | | Othe | er Expense: | | 0.00 |
| | 755a7eb34353b6baa82703 | | | Rou | nd Off: | | 0.00 |
| ACK: | 122316887072472 | | | Tota | I Amount: | | 1,076,040.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,076,040.00 |

Bank Details:

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

Ten Lac Seventy Six Thousand Fourty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory