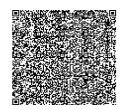


NAVKAR TRADERS

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: SB20232024-12888 Road Invoice No: Invoice Date: 27/10/2023 Do No: 14651 Date Of Supply: 27/10/2023 State: Maharashtra Place Of Supply: KUKSHI **MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **GURU RATNA TRADERS GURU RATNA TRADERS** VELOCITY PLAZA 4, GROUND BEHIND POLICE STATION VELOCITY PLAZA 4, GROUND BEHIND POLICE STATION BillTo, ShipTo, City: KUKSHI State: MADHYA PRADESH City: KUKSHI State: MADHYA PRADESH GST: 23AFYPJ8080N1ZL GST: 23AFYPJ8080N1ZL State Code: 23 Pan No: AFYPJ8080N State Code: Pan No: AFYPJ8080N 23 FSSAI No: FSSAI No:

TAN No:

Mill Name: N AAYAN Driver No:

FSSAI No:

TAN No:

RefBy ABHISHAKMUM Season: 22-23

Dispatched From: N AAYAN Lorry No: MH18CB7136 To: KUKSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,685.00	1,105,500.00
Sale Rate:	te: 3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,105,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241668134559			IGS	Т:	5.00	55,275.00
EwayBill ValidDate: 28/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	60623a13731e30a988307b9620f8388e7e26e47cc3			Othe	er Expense:		0.00
0372891352c45d11c05aee			2001.000	Rou	nd Off:		0.00
ACK:	122318751829845			Tota	l Amount:		1,160,775.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,160,775.00

Bank Details:

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

Eleven Lac Sixty Thousand Seven Hundred Seventy Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory