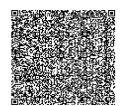


## **NAVKAR TRADERS**

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14391 Transport Mode: Road

Invoice Date: 23/11/2023 Do No: 16225 Date Of Supply: 23/11/2023

State: Maharashtra State Code: 27 Place Of Supply: BHANPURA MADHYA PRADESH

Buyer, Consigned To,

TOGYA TRADING COMPANY

TOGYA TRADING COMPANY

NEW BUS STAND WARD NO.03, JHALAWAD ROAD NEW BUS STAND WARD NO.03, JHALAWAD ROAD

BillTo, ShipTo,

City: BHANPURA State: MADHYA PRADESH City: BHANPURA State: MADHYA PRADESH

GST: 23ADCPT1343E1Z0 GST: 23ADCPT1343E1Z0

State Code: 23 Pan No: ADCPT1343E State Code: 23 Pan No: ADCPT1343E

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ33GA4132 To: BHANPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,658.00	548,700.00
Sale Rate:	ale Rate: 3658.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			548,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201679965719			IGS	T:	5.00	27,435.00
EwayBill ValidDate: 28/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e9ea10cd8a856c61e25bfd37c7df36dc46953b662f1			Othe	er Expense:		0.00
d66849c5d1c343261c168			Rou	nd Off:		0.00	
ACK:	122319082562096			Tota	l Amount:		576,135.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		576,135.00

Bank Details:

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

Five Lac Seventy Six Thousand One Hundred Thirty 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**