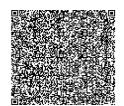


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-11903 Road Invoice No: Invoice Date: 16/10/2023 Do No: 13608 Date Of Supply: 16/10/2023 State: Maharashtra Place Of Supply: INDORE **MADHYA PRADESH** State Code: 27

Consigned To,

City: INDORE

ShipTo,

AJAY TRADING COMPANY

GST: 23ABJPJ0748G1ZW

38 WAREHOUSE ROAD SIYAGANJ

23

State:

Pan No:

Buyer,

AJAY TRADING COMPANY

38 WAREHOUSE ROAD SIYAGANJ

BillTo,

City: INDORE State: **MADHYA PRADESH**

GST: 23ABJPJ0748G1ZW

State Code: Pan No: ABJPJ0748G 23

FSSAI No: TAN No:

JSAMRUDHI

Mill Name: FSSAI No:

RefBy VAIBHAVLAXMI

Dispatched From: JSAMRUDHI

Driver No:

State Code:

FSSAI No:

TAN No:

Lorry No: NL01AG8994 Season: 22-23 INDORE

To:

MADHYA PRADESH

ABJPJ0748G

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,104,000.00 300.00 50 600 3.680.00 Sale Rate: 3680.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) 1,104,000.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251662230393 IGST: 5.00 55,200.00 **EwayBill ValidDate:** 19/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 20293938081f49069e2774290912f827a7fd7e95a25 0.00 Round Off: bbcb27f24c013613ff1ec 122318603054504 ACK: **Total Amount:** 1,159,200.00 0.000 0.00 TCS %: 1,159,200.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fifty Nine Thousand Two Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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