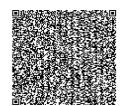


NAVKAR TRADERS

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, **MAA SHARDA**

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-14974 Road Invoice No:

Invoice Date: 04/12/2023 Do No: 16887 Date Of Supply: 04/12/2023

State: Maharashtra Place Of Supply: SHIVPURI **MADHYA PRADESH** State Code: 27

Buyer, **MAA SHARDA**

Dispatched From: AINDAPUR

AB ROAD BADRWAS, SHIVPURI AB ROAD BADRWAS, SHIVPURI

BillTo, ShipTo,

City: SHIVPURI State: City: SHIVPURI **MADHYA PRADESH** State:

GST: 23CCJPS0388E1ZJ GST: 23CCJPS0388E1ZJ

State Code: 23 Pan No: CCJPS0388E State Code: Pan No: CCJPS0388E 23

FSSAI No: FSSAI No: TAN No: TAN No:

AINDAPUR Driver No: Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **MANISNARESH** Season: 23-24

Lorry No:

MP09HH6337

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.077.000.00 50 600 3 590 00 Sale Rate: 3590.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) 1,077,000.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291685312500 IGST: 5.00 53,850.00 **EwayBill ValidDate:** 11/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2255774a318428476ccb7f5f9b6b97e20c15b5b0efe 0.00 Round Off: da8682898669936a7aeef 122319233061362 ACK: **Total Amount:** 1,130,850.00 0.000 0.00 TCS %: 1,130,850.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Thousand Eight Hundred Fifty 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

MADHYA PRADESH

SHIVPURI

To:

For, NAVKAR TRADERS

Authorised Signatory