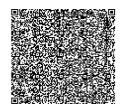


NAVKAR TRADERS

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, **NIKHIL TRADERS**

City: SHIVPURI

Driver No:

State Code:

FSSAI No:

TAN No:

01 SHITALA PURA NARWAR

GST: 23AHTPM8018J1ZX

23

27AABHJ9303C1ZM

Pan No:

State: MADHYA PRADESH

AHTPM8018J

Road

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-16004 Invoice No:

Invoice Date: 26/12/2023 Do No: 18021 Date Of Supply: 26/12/2023

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

Buyer,

NIKHIL TRADERS

01 SHITALA PURA NARWAR

BillTo, ShipTo,

City: SHIVPURI State: MADHYA PRADESH

GST: 23AHTPM8018J1ZX

State Code: Pan No: AHTPM8018J 23

FSSAI No:

Mill Name:

APANDHARPUR

FSSAI No:

TAN No:

RefBy HAZARILAL PAWAN

Season: 23-24 Dispatched From: APANDHARPUR Lorry No: MP09HH3689 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,535.00	1,060,500.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,060,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251695562867			IGS	Т:	5.00	53,025.00
EwayBill ValidDate: 01/01/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	3a28b6428442e80329e167afa6f3463f0296444c00c 06603a4a69045281e5774			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319505744205			Tota	l Amount:		1,113,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,113,525.00

Bank Details:

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

Eleven Lac Thirteen Thousand Five Hundred Twenty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory