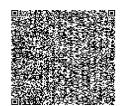


NAVKAR TRADERS

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: SB20232024-11618 Transport Mode: Road

Invoice Date: 10/10/2023 Do No: 13209 Date Of Supply: 10/10/2023

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

Buyer, Consigned To,

GENDMAL PUKHRAJ GENDMAL PUKHRAJ

BHURI KA ADDA 176 GALI NO.2 TILAK MARG BHURI KA ADDA 176 GALI NO.2 TILAK MARG

BillTo, ShipTo,

City: UJJAIN State: MADHYA PRADESH City: UJJAIN State: MADHYA PRADESH

GST: **23AAGHD7793F1Z7** GST: **23AAGHD7793F1Z7**

State Code: 23 Pan No: AAGHD7793F State Code: 23 Pan No: AAGHD7793F

FSSAI No:

TAN No:

TAN No:

Mill Name: NPIYUSH Driver No:

FSSAI No : 10017022005855

RefBy HIRA SUGAR

Dispatched From: NPIYUSH

Lorry No: MP13H7745

Season: 22-23

To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,620.00	905,000.00
Sale Rate:	3620.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		905,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221659226207			IGS	T:	5.00	45,250.00
EwayBill ValidDate: 13/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	aefd55802d368dc6b94810d5ea6df6e8db62a6d3619			Oth	er Expense:		0.00
	b63d51de96d2874da5a2		024040010	Rou	ind Off:		0.00
ACK:	122318527746747			Tota	al Amount:		950,250.00
				тся	s %:	0.000	0.00
				TCS	Net Payable:		950,250.00

Bank Details:

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

Nine Lac Fifty Thousand Two Hundred Fifty 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