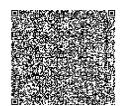


NAVKAR TRADERS

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



Consigned To,
ADHARV TRADERS

City: INDORE

State Code:

ShipTo,

3 JAWAHAR MARG, MAIN ROAD

23

GST: 23AFPPR1405L1ZB

State:

Pan No:

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

Buyer,

ADHARV TRADERS

3 JAWAHAR MARG, MAIN ROAD

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23AFPPR1405L1ZB

State Code: 23 Pan No: AFPPR1405L

FSSAI No : TAN No : olato. IIIABITTATTODEOTT

FSSAI No :

Mill Name: BSOMESWAR

FSSAI No:

RefBy NANAKSUGARS

Dispatched From: BSOMESWAR

Driver No:

Lorry No: MH18BG7711

Season: 22-23

INDORE

To:

MADHYA PRADESH

AFPPR1405L

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.100.400.00 50 600 3.668.00 Sale Rate: 3668.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 1,100,400.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291666036377 IGST: 5.00 55,020.00 **EwayBill ValidDate:** 27/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 95a8a5cd77458585aeaf4d6a36976ee22a9a951eb5 0.00 Round Off: 10e1cd081480b82fa7623f 122318695802979 ACK: **Total Amount:** 1,155,420.00 0.000 0.00 TCS %: 1,155,420.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fifty Five Thousand Four Hundred Twenty 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