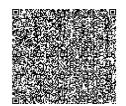


NAVKAR TRADERS

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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14634 Transport Mode: Road

Invoice Date: 29/11/2023 Do No: 16567 Date Of Supply: 29/11/2023

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

Buyer,

S K SUGAR SALES S K SUGAR SALES

BANDIL BUILDING DAL BAZAR BANDIL BUILDING DAL BAZAR

BillTo, ShipTo,

City: GWALIOR State: MADHYA PRADESH City: GWALIOR State: MADHYA PRADESH

GST: 23ALUPB6572D1Z4 GST: 23ALUPB6572D1Z4

State Code: 23 Pan No: ALUPB6572D State Code: 23 Pan No: ALUPB6572D

FSSAI No:

TAN No:

TAN No:

Mill Name: ASHRIPUR Driver No:

FSSAI No:

RefBy MOHINIENTERPRISES Season: 22-23

Dispatched From: ASHRIPUR Lorry No: RJ11GC5222 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,610.00	1,263,500.00
Sale Rate:	ate: 3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,263,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231682679608			IGS	T:	5.00	63,175.00
EwayBill ValidDate: 06/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	969dc7ee39cef2c5c31b	5ddf883d	Oth	er Expense:		0.00	
	532696911f636ec371302 122319150697662	2		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,326,675.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,326,675.00

Bank Details:

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

Thirteen Lac Twenty Six Thousand Six Hundred Seventy Five 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