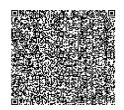


NAVKAR TRADERS

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11294 Road Invoice No: Invoice Date: 04/10/2023 Do No: 12873 Date Of Supply: 04/10/2023 State: Maharashtra Place Of Supply: MADANPURRAMPUR **ODISHA** State Code: 27 Buyer, Consigned To, **BAJRANG GENERAL STORE BAJRANG GENERAL STORE** BELPADA BELPADA TERESINGA BELPADA BELPADA TERESINGA BillTo, ShipTo, City: MADANPURRAMF State: ODISHA City: MADANPURRAMPU State: ODISHA

GST: 21ARYPK9476H1Z2

State Code: Pan No: ARYPK9476H 21

FSSAI No: TAN No:

TAN No:

JSAMARTH Mill Name:

FSSAI No:

RefBy **BALAJISUGAR**

Dispatched From: JSAMARTH

Driver No:

State Code:

FSSAI No:

GST: 21ARYPK9476H1Z2

21

Pan No:

Season: 22/23

ARYPK9476H

Lorry No: CG07AX8527 To: **MADANPURRAMPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,651.00	912,750.00
Sale Rate:	3651.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			912,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201656155317			IGS	T:	5.00	45,637.50
EwayBill ValidDate: 10/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a6b78b1e15d3a21c13bdc1a75b5367d4f86933a78a			Oth	er Expense:		0.00
af9e61fe9efc5f3b1b3bed				Rou	nd Off:		0.50
ACK:	122318439335264			Tota	I Amount:		958,388.00
				тся	s %:	0.000	0.00
				TCS	Net Payable	:	958,388.00

Bank Details:

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

Nine Lac Fifty Eight Thousand Three Hundred Eighty Eight 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