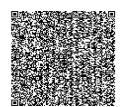


NAVKAR TRADERS

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



Invoice Date: 09/11/2023 Do No: 15561 Date Of Supply: 09/11/2023

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

Buyer, Consigned To,

TANISHQ ENTERPRISES TANISHQ ENTERPRISES

KOCHATTA UDYAN, AJMERI GATE KOCHATTA UDYAN, AJMERI GATE

BillTo, ShipTo,

City: JAORA State: MADHYA PRADESH City: JAORA State: MADHYA PRADESH

GST: 23AIQPJ2110C1ZY GST: 23AIQPJ2110C1ZY

State Code: 23 Pan No: AIQPJ2110C State Code: 23 Pan No: AIQPJ2110C

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy THAKKARSUGAR Season: 22/23

Dispatched From: ANEERABHIMA Lorry No: MH18BA0115 To: JAORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,610.00	1,083,000.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,083,000.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	251674636042			IGS	T:	5.00	54,150.00
EwayBill ValidDate: 13/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	be3758fe8ea6826242a5	2b2f6dd5d7f73b6	785c4edcf	Oth	er Expense:		0.00
	962a5e6327b4e2a7f21d			Rou	ınd Off:		0.00
ACK:	122318940695954			Tota	al Amount:		1,137,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,137,150.00

Bank Details:

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

Eleven Lac Thirty Seven Thousand One 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