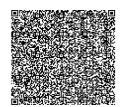


**KESHRIMAL SAGARMAL** 

## **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

**KESHRIMAL SAGARMAL** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14223 Transport Mode: Road

Invoice Date: 21/11/2023 Do No: 16028 Date Of Supply: 21/11/2023

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

Buyer, Consigned To,

01, DHAN MANDI,MANDSAUR. 01, DHAN MANDI,MANDSAUR.

BillTo, ShipTo,

City: MANDSAUR State: MADHYA PRADESH City: MANDSAUR State: MADHYA PRADESH

GST: 23AGRPD9608C1ZJ GST: 23AGRPD9608C1ZJ

State Code: 23 Pan No: AGRPD9608C State Code: 23 Pan No: AGRPD9608C

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy SHRADHASUGAR Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ09GD6354 To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,655.00	365,500.00
Sale Rate:	3655.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			365,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211678690240			IGS	T:	5.00	18,275.00
EwayBill ValidDate: 26/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4eb9d668803ccb1ce1cf68c7b72196715e06c9985cb 95b163ca28f8e8baa8905			Othe	er Expense:		0.00
Liiivoido No.				Rou	nd Off:		0.00
ACK:	122319049203929			Tota	l Amount:		383,775.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	383,775.00

\_\_\_\_\_\_

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

Bank Details:

Three Lac Eighty Three Thousand Seven 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**