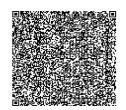


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-12486 Road Invoice No: Invoice Date: 23/10/2023 Do No: 14208 Date Of Supply: 23/10/2023 State: Maharashtra Place Of Supply: RATLAM **MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

RAAMESH AND COMPANY RAAMESH AND COMPANY

SUBHASH MARG DHANMANDI SUBHASH MARG DHANMANDI

BillTo, ShipTo,

City: RATLAM State: MADHYA PRADESH **MADHYA PRADESH** City: RATLAM State:

GST: 23ABAFR9263R1ZJ GST: 23ABAFR9263R1ZJ

State Code: 23 Pan No: ABAFR9263R State Code: Pan No: ABAFR9263R 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLR09270C BPLR09270C

PDAUND Driver No: Mill Name:

FSSAI No:

RefBy **DILIPSANJAY** Season: 22-23 Dispatched From: PDAUND Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.293.250.00 50 700 3 695 00 Sale Rate: 3690.00 + 5.00 Commission Freight: 0.00

MH18BZ2319

Grade: SUPER S/30 (S1) Taxable Amount: 1,293,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291666037156 IGST: 5.00 64,662.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 27/10/2023 0.00 0.00 Other Expense: **Elnvoice No:** 44d761412b915d1a6e802ee5a592ca49bd4f97e308f 0.50 Round Off:

f88dffd54aaa762f25676 122318695824476 ACK: **Total Amount:** 1,357,913.00

0.000 0.00 TCS %: 1,357,913.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fifty Seven Thousand Nine Hundred Thirteen 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 mflain

MANDATE

For, NAVKAR TRADERS

To:

RATLAM

Authorised Signatory