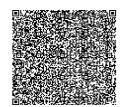


NAVKAR TRADERS

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: SB2023-2024-3534 Road Invoice No: Invoice Date: 05/06/2023 Do No: 4154 Date Of Supply: 05/06/2023 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

Buyer,

S K SUGAR SALES

BANDIL BUILDING DAL BAZAR

BillTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23ALUPB6572D1Z4

State Code: Pan No: ALUPB6572D 23

FSSAI No: TAN No:

ABHIMAMURGUR Mill Name:

FSSAI No:

RefBy **SKSUGARSALES**

Consigned To,

S K SUGAR SALES

BANDIL BUILDING DAL BAZAR

ShipTo,

City: **GWALIOR**

GST: 23ALUPB6572D1Z4

State Code: 23

FSSAI No:

TAN No:

Driver No: 8431182603

> Season: 22-23

State: MADHYA PRADESH

ALUPB6572D

Pan No:

Dispatched From: ABHIMAMURGUR Lorry No: KA32C3719 To: **GWALIOR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,360.00	1,008,000.00
Sale Rate:	ate: 3360.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,008,000.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	251600291943			IGS	T:	5.00	50,400.00
EwayBill ValidDate: 13/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3830fc6f87d44b88e2c9f	6c631de31ee5a0	6aaaebc4	Oth	er Expense:		0.00
	09e96221d739c994e797a			Rou	nd Off:		0.00
ACK:	122316980550978			Tota	I Amount:		1,058,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,058,400.00

Bank Details:

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

Ten Lac Fifty Eight Thousand Four Hundred 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