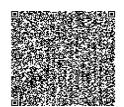


NAVKAR TRADERS

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: SB20232024-11387 Invoice No: Road Invoice Date: 05/10/2023 Do No: 12930 Date Of Supply: 05/10/2023 State: Maharashtra Place Of Supply: **SUWASARA MADHYA PRADESH** State Code: 27 Buyer, Consigned To,

ShipTo,

State Code:

FSSAI No:

SHANTI TRADERS SUVASRA MANDI

TARNOD ROAD, MAHAVEER MARG, SUWASARA

BillTo,

City: SUWASARA State: MADHYA PRADESH

GST: 23ACMPJ4434F1ZU

State Code: Pan No: ACMPJ4434F 23

FSSAI No: TAN No:

TAN No:

Mill Name:

AAMBALIKA FSSAI No:

RefBy VAIBHAVLAXMI

Dispatched From: AAMBALIKA

Driver No:

City: SUWASARA

GST: 23ACMPJ4434F1ZU

23

SHANTI TRADERS SUVASRA MANDI

TARNOD ROAD, MAHAVEER MARG, SUWASARA

Lorry No: MP14HB0348 Season: 22-23

SUWASARA

State: MADHYA PRADESH

To:

ACMPJ4434F

Pan No:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,645.00 | 182,250.00 |
| Sale Rate: | Rate: 3645.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 182,250.00 |
| | | | | CGS | T: | 0.00 | 0.00 |
| | | | | SGS | T: | 0.00 | 0.00 |
| Eway Bill No: | 201656790981 | | | IGS ⁻ | Γ: | 5.00 | 9,112.50 |
| EwayBill ValidDate: 10/10/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 0933ba8554cb88371428405acec1342efac6ae3924 7baed1124980cd09694ac0 | | | Othe | r Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122318457731028 | | | Tota | Amount: | | 191,363.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 191,363.00 |

Bank Details:

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

One Lac Ninty One Thousand Three Hundred Sixty Three 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