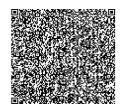


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12457 Transport Mode: Road

Invoice Date: 21/10/2023 Do No: 14129 Date Of Supply: 21/10/2023

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

Buyer, Consigned To,

PORWAL TRADERS PORWAL TRADERS

PURANI DHANMANDI KATJU MARG PURANI DHANMANDI KATJU MARG

BillTo, ShipTo,

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

State Code: 23 Pan No: ADAPP8663K State Code: 23 Pan No: ADAPP8663K

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy SHRADHASUGAR Season: 22-23

Dispatched From: PDAUND Lorry No: RJ09GC3812 To: JAORA

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	130.00	50	260	3,695.00	480,350.00
Sale Rate: 3695.00 + 0.00 Commission				Freight:		
Grade: SUPER S/30 (S1)			Taxable Amount:			480,350.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
271665362561			IGS	T:	5.00	24,017.50
EwayBill ValidDate: 25/10/2023				Rate Diff:/Qntl:		
Elnvoice No: 08dfe08d27be5233d7da9eedffdbd23e354aad827f7 36425f370fda276769bce			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
122318680275135			Tota	I Amount:		504,368.00
			TCS	%:	0.000	0.00
			TCS	Net Payable		504,368.00
	3695.00 + 0.00 Commiss SUPER S/30 (S1) 271665362561 Pate: 25/10/2023 08dfe08d27be5233d7da 36425f370fda276769bce	17011490 3695.00 + 0.00 Commission SUPER S/30 (S1) 271665362561 Pate: 25/10/2023 08dfe08d27be5233d7da9eedffdbd23e354 36425f370fda276769bce	17011490 130.00 3695.00 + 0.00 Commission SUPER S/30 (S1) 271665362561 Pate: 25/10/2023 08dfe08d27be5233d7da9eedffdbd23e354aad827f7 36425f370fda276769bce	17011490 130.00 50 3695.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax:	17011490 130.00 50 260 3695.00 + 0.00 Commission SUPER S/30 (S1) 271665362561 Sate: 25/10/2023 08dfe08d27be5233d7da9eedffdbd23e354aad827f7 36425f370fda276769bce 122318680275135 17011490 130.00 50 260 Freight: Taxable Amount: CGST: SGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	17011490 130.00 50 260 3,695.00

Bank Details:

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

Five Lac Four Thousand Three Hundred Sixty Eight 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