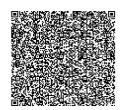


NAVKAR TRADERS

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: SB20232024-13118 Invoice No: Road Invoice Date: 30/10/2023 Do No: 14913 Date Of Supply: 30/10/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Consigned To,

City: INDORE

ShipTo,

PRIYA ENTERPRISES

GST: 23DJBPS1893C1ZB

23

VIJAY CHAMBER UG-2, WARE HOUSE ROAD, INDORE

Pan No:

Buyer,

PRIYA ENTERPRISES

VIJAY CHAMBER UG-2, WARE HOUSE ROAD, INDORE

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23DJBPS1893C1ZB

State Code: 23

FSSAL No: TAN No:

Pan No: DJBPS1893C

TAN No:

State Code:

FSSAI No:

PDAUND Mill Name:

FSSAI No:

RefBy **NANAKSUGARS**

Dispatched From: PDAUND

Driver No:

Lorry No: MH18BG9973 Season: 22-23

INDORE

State: MADHYA PRADESH

To:

DJBPS1893C

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|-------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 125.00 | 50 | 250 | 3,730.00 | 466,250.00 |
| Sale Rate: | 3730.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 466,250.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281669624811 | | | IGS | Т: | 5.00 | 23,312.50 |
| EwayBill ValidDate: 02/11/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 0fcec8c484c1d4b7507f1d70802f424de28d0570ea0 187ff87225cf7809f2abe | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122318790108565 | | | Tota | l Amount: | | 489,563.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | | 489,563.00 |

Bank Details:

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

Four Lac Eighty Nine Thousand Five 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