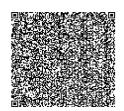


NIDHI TRADERS

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: SB20232024-13223 Invoice No: Road

Invoice Date: 01/11/2023 Do No: 14879 Date Of Supply: 01/11/2023

State: Maharashtra Place Of Supply: **PANDHURANA MADHYA PRADESH** State Code: 27

Buyer, Consigned To, **NIDHI TRADERS**

TAR BAZAR TAR BAZAR STATION ROAD TAR BAZAR TAR BAZAR STATION ROAD

BillTo, ShipTo,

City: PANDHURANA State: MADHYA PRADESH City: PANDHURANA State: MADHYA PRADESH

GST: 23AJQPP9152M1ZH GST: 23AJQPP9152M1ZH

State Code: 23 Pan No: AJQPP9152M State Code: Pan No: AJQPP9152M 23

FSSAI No: FSSAI No: TAN No: TAN No:

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **TIRUPATISUGAR** Season: 22/23

Dispatched From: A BANGANGA Lorry No: **PANDHURANA** MH20DE6168 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,710.00	927,500.00
Sale Rate:	ate: 3710.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			927,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211670597556			IGS	T:	5.00	46,375.00
EwayBill ValidDate: 05/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1073c25af8554346079eb606adb49981b3539c6		539c6f0b4	Oth	er Expense:		0.00
	f2fef37b3c35c9b7970fe			Rou	nd Off:		0.00
ACK:	122318822697526			Tota	I Amount:		973,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	973,875.00

Bank Details:

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

Nine Lac Seventy Three Thousand Eight Hundred Seventy Five 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