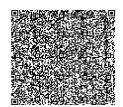


NAVKAR TRADERS

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

NO Reverse Charge:

Invoice No: SB20232024-20820

Invoice Date: 15/03/2024 State:

Maharashtra

Do No: State Code:

State: MADHYA PRADESH

23339 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 15/03/2024 Place Of Supply: **ASHTA**

MADHYA PRADESH

Buyer,

MEHTA KIRANA STORES

NAJAR GANJ,

BillTo,

City: ASHTA

GST: 23AGGPM4011R1ZB

State Code: Pan No: AGGPM4011R 23

FSSAI No: TAN No:

Consigned To,

MEHTA KIRANA STORES

NAJAR GANJ,

ShipTo,

City: ASHTA

GST: 23AGGPM4011R1ZB

State Code: 23

Driver No:

FSSAI No:

TAN No:

Mill Name:

NJAIBHAVANI

FSSAI No:

RefBy **BALAJISUGAR**

Dispatched From: NJAIBHAVANI

Lorry No:

MP12H2559

Season:

To:

State: MADHYA PRADESH

AGGPM4011R

Pan No:

23-24 **ASHTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,415.00	1,024,500.00
Sale Rate:	3415.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,024,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211734761394			IGS ⁻	Т:	5.00	51,225.00
EwayBill ValidDate: 19/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	884c4626f85d7f7edec2c6e48f1db2abd1a7f84dc2b2 f92268e6e57fee10f716			Othe	er Expense:		0.00
Elitrolog No.				Rou	nd Off:		0.00
ACK:	122420589262371			Tota	l Amount:		1,075,725.00
				TCS	%:	0.100	1,076.00
				TCS	Net Payable	:	1,076,801.00

Bank Details:

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

Ten Lac Seventy Six Thousand Eight Hundred One 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory