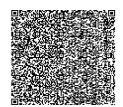


NAVKAR TRADERS

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: SB2023-2024-8167 Road Invoice No: Invoice Date: 21/08/2023 Do No: 9393 Date Of Supply: 21/08/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

> Consigned To, **NEEL TRADERS**

City: INDORE

State Code:

FSSAI No:

TAN No:

ShipTo,

Buyer,

45, WAREHOUSE ROAD, INDORE 9407450000

City: INDORE State: **MADHYA PRADESH**

GST: 23ADEPN1145Q1ZF

State Code: Pan No: ADEPN1145Q 23

FSSAI No: TAN No:

BillTo,

NEEL TRADERS

Driver No:

SKRISHNA Mill Name:

FSSAI No:

RefBy **NEELTRADERS**

Dispatched From: SKRISHNA

GST: 23ADEPN1145Q1ZF

45, WAREHOUSE ROAD, INDORE

23

9407450000

State:

Pan No:

Lorry No: MH10DT7272 Season: 22-23 INDORE

To:

MADHYA PRADESH

ADEPN1145Q

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.234.100.00 50 700 3 526 00 Sale Rate: 3520.00 + 6.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,234,100.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291635500704 IGST: 5.00 61,705.00 **EwayBill ValidDate:** 25/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fd27a47e9019267ea86e933b99f17c71188315322ff8 0.00 Round Off: bdf95588de507070f101 122317864375102 ACK: **Total Amount:** 1,295,805.00 0.100 1,296.00 TCS %: TCS Net Payable: 1,297,101.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Twelve Lac Ninty Seven Thousand One Hundred One 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory