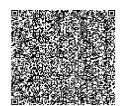


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-11022 Transport Mode: Road Invoice No: Invoice Date: 30/09/2023 Do No: 12566 Date Of Supply: 30/09/2023 State: Maharashtra Place Of Supply: **DURG CHATTISGAD** State Code: 27

Buyer,

INDERCHAND NITIN KUMAR

MAHAVEER COLONY MARKET SHOP NO. 3,4 MAHAVEER

NAGAR DURG

BillTo, 9893136035

City: DURG State: CHATTISGAD

GST: 22AEMPV4763K1ZX

State Code: Pan No: AEMPV4763K 22

FSSAI No: TAN No:

MAHAVEER COLONY MARKET SHOP NO. 3,4 MAHAVEER NAGAR

DURG

Consigned To,

ShipTo, 9893136035

City: DURG State: CHATTISGAD

GST: 22AEMPV4763K1ZX

Driver No:

INDERCHAND NITIN KUMAR

State Code: 22 Pan No: AEMPV4763K

FSSAI No: TAN No:

JSAGAR Mill Name:

FSSAI No:

RefBy **HARIBROKER**

Dispatched From: JSAGAR

Lorry No: CG07CG7177 Season: 22/23 DURG

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 100.00 363.500.00 50 200 3 635 00 Sale Rate: 3635.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 363,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241654182658 IGST: 5.00 18,175.00 **EwayBill ValidDate:** 04/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 408674555ff2d4875f7b0bc721f3d2d38558ca769699 0.00 Round Off: e0ef1b2d5e03a97ace05 122318375188773 ACK: **Total Amount:** 381,675.00 0.000 0.00 TCS %: 381,675.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty One Thousand Six 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory