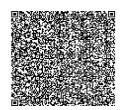


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9933 Transport Mode: Road

Invoice Date: 12/09/2023 Do No: 11322 Date Of Supply: 12/09/2023

State: Maharashtra State Code: 27 Place Of Supply: MANASA MADHYA PRADESH

Buyer, Consigned To,

ASHOK KUMAR DARSHAN LAL ASHOK KUMAR DARSHAN LAL

1 FAWARA CHOWK 1 FAWARA CHOWK

BillTo, ShipTo,

City: MANASA State: MADHYA PRADESH City: MANASA State: MADHYA PRADESH

GST: 23AATPM9238M1ZX GST: 23AATPM9238M1ZX

State Code: 23 Pan No: AATPM9238M State Code: 23 Pan No: AATPM9238M

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy MADHAVTRADERS Season: 22-23

Dispatched From: ASADGURU Lorry No: MP14HB1954 To: MANASA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,600.00	900,000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		900,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201646158173			IGS	T:	5.00	45,000.00
EwayBill ValidDate: 17/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	420f29e3bbb13d817ac00c9f72ef7316f4f566c48			Oth	er Expense:		0.00
	5c9bcd3a36f2848793d2		000.000	Rou	nd Off:		0.00
ACK:	122318169847862			Tota	I Amount:		945,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	945,000.00

Bank Details:

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

Nine Lac Fourty Five Thousand 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory