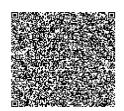


NAVKAR TRADERS

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7246 Transport Mode: Road

Invoice Date: 05/08/2023 Do No: 8349 Date Of Supply: 05/08/2023

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

Buyer,

GAYATRI TRADING COMPANY

GAYATRI TRADING COMPANY

GANJ BAJAR NIYAR JALEBI CHOUK,KHANDWA GANJ BAJAR NIYAR JALEBI CHOUK,KHANDWA

BillTo, ShipTo,

City: KHANDWA State: MADHYA PRADESH City: KHANDWA State: MADHYA PRADESH

GST: 23AGMPA2133L1ZQ GST: 23AGMPA2133L1ZQ

State Code: 23 Pan No: AGMPA2133L State Code: 23 Pan No: AGMPA2133L

FSSAI No:

TAN No:

TAN No:

Mill Name: JSAMARTH Driver No:

FSSAI No:

RefBy PAWANKHANDWA Season: 22-23

Dispatched From: JSAMARTH Lorry No: MP09HH5759 To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3,575.00	589,875.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			589,875.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221628718540			IGS	T:	5.00	29,493.75
EwayBill ValidDate: 07/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	26270e98417b25370439c42f520e3c35f53c6478049			Othe	er Expense:		0.00
	0b6977e979c628b0acdc8			Rou	nd Off:		0.25
ACK:	122317683312641			Tota	l Amount:		619,369.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		619,369.00

Bank Details:

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

Six Lac Ninteen Thousand Three Hundred Sixty Nine 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