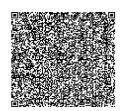


PREM TRADERS

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 Transport Mode: SB20232024-17928 Road Invoice No:

Invoice Date: 29/01/2024 Do No: 20137 Date Of Supply: 29/01/2024

State: Maharashtra Place Of Supply: **SUWASARA MADHYA PRADESH** State Code: 27

Buyer, Consigned To, **PREM TRADERS**

MAIN BAZAR KESARPURA MAIN BAZAR KESARPURA

BillTo, ShipTo,

City: SUWASARA State: City: SUWASARA **MADHYA PRADESH** State: MADHYA PRADESH

GST: 23BBWPJ0373B1ZV GST: 23BBWPJ0373B1ZV

State Code: 23 Pan No: BBWPJ0373B State Code: Pan No: BBWP.I0373B 23

FSSAI No: FSSAI No: TAN No: TAN No:

AINDAPUR Driver No: Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **MADHAVTRADERS** Season: 23-24 Dispatched From: AINDAPUR Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,066,500.00 300.00 50 600 3 555 00 Sale Rate: 3555.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 1,066,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251711546253 IGST: 5.00 53,325.00 **EwayBill ValidDate:** 03/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e4a88ee138ac78415b29c6b6be77904104ba01f967 0.00 Round Off: 89e9f22f24e0bc5a3c37d5 122419946997807 ACK: **Total Amount:** 1,119,825.00 0.000 0.00 TCS %: 1,119,825.00 TCS Net Payable:

MH18BG5719

Bank Details:

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

Eleven Lac Ninteen Thousand Eight Hundred Twenty 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

To:

SUWASARA

Authorised Signatory