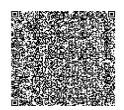


NAVKAR TRADERS

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 SB20232024-19083 Transport Mode: Road Invoice No:

Invoice Date: 15/02/2024 Do No: 21431 Date Of Supply: 15/02/2024

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

Buyer,

PRATIMA TRADERS

M/S PRATIMA TRADERS 00, AB ROAD, KOLARAS

BillTo,

City: SHIVPURI State: MADHYA PRADESH

GST: 23AGHPB0165G1Z1

State Code: Pan No: AGHPR0165G 23

FSSAI No: TAN No:

ANEERABHIMA Mill Name:

FSSAI No:

RefBy **MANISNARESH**

Dispatched From: ANEERABHIMA

Consigned To,

PRATIMA TRADERS

M/S PRATIMA TRADERS 00, AB ROAD, KOLARAS

State:

ShipTo,

City: SHIVPURI

GST: 23AGHPB0165G1Z1

State Code: 23 Pan No: AGHPB0165G

FSSAI No: TAN No:

Driver No:

Lorry No: MP09HH9638 Season: 23-24

To:

SHIVPURI

MADHYA PRADESH

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.184.750.00 50 700 3 385 00 Sale Rate: 3385.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,184,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211720092253 IGST: 5.00 59,237.50 **EwayBill ValidDate:** 20/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 54afdf6a134ed54aba88815affa684a87c3335495490

4dd0f933353627addd4c

122420190713217 ACK:

Round Off: **Total Amount:**

TCS %:

1,243,988.00 0.000

0.50

0.00

1,243,988.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Fourty Three Thousand Nine Hundred Eighty Eight 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