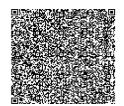


NAVKAR TRADERS

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: SB20232024-15136 Transport Mode: Road

Invoice Date: 07/12/2023 Do No: 17098 Date Of Supply: 07/12/2023
State: Maharashtra State Code: 27 Place Of Supply: GOHAD MADHYA PRADESH

Buyer, Consigned To,

ASHOK KUMAR DURGESH KUMAR ASHOK KUMAR DURGESH KUMAR

SATI BAZAR DIST BHIND SATI BAZAR DIST BHIND

BillTo, ShipTo,

City: GOHAD State: MADHYA PRADESH City: GOHAD State: MADHYA PRADESH

GST: 23ASOPG9755A1ZQ GST: 23ASOPG9755A1ZQ

State Code: 23 Pan No: ASOPG9755A State Code: 23 Pan No: ASOPG9755A

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy MOHINIENTERPRISES Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP09HH3733 To: GOHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,607.00	1,082,100.00
Sale Rate:	ale Rate: 3607.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,082,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291686499125			IGS	T:	5.00	54,105.00
EwayBill ValidDate: 14/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f3c60a1d7ddd3f149866e393d9349f6a65c507a44b4 4d6d9bcc83f01b7292e19			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319269410901		Tota	l Amount:		1,136,205.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,136,205.00

Bank Details:

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

Eleven Lac Thirty Six Thousand Two Hundred Five 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