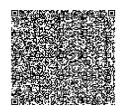


Reverse Charge:

Invoice No: Invoice Date:

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: 27AABHJ9303C1ZM Transport Mode: Road

SB20232024-12795 27/10/2023 Do No: 14579 Date Of Supply: 27/10/2023

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

Consigned To,

Buyer,

NO

BALAJI TRADERS BALAJI TRADERS

JAGANNATH KUTI 216 M.G.ROADSONKATCH JAGANNATH KUTI 216 M.G.ROADSONKATCH

BillTo, ShipTo,

City: **DEWAS** State: MADHYA PRADESH City: **DEWAS** State: MADHYA PRADESH

GST: 23AEEPM1266L1ZI GST: 23AEEPM1266L1ZI

State Code: Pan No: AEEPM1266L State Code: Pan No: AEEPM1266L 23 23

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

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy HIRA SUGAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH18BG5981 To: **DEWAS**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,730.00	1,119,000.00
Sale Rate:	3730.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,119,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231667669158			IGS	T:	5.00	55,950.00
EwayBill ValidDate: 31/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d98c87b4488122ffe015ffe8911f2417d927ca5500eb d0a5585044288669500d			Oth	er Expense:		0.00
Emirolog No.				Rou	nd Off:		0.00
ACK:	122318739527389			Tota	I Amount:		1,174,950.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,174,950.00

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

Bank Details:

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.

Eleven Lac Seventy Four Thousand Nine Hundred Fifty Only.

- 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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory