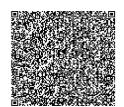


NAVKAR TRADERS

MADHYA PRADESH

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: SB20232024-12173 Road Invoice No: Invoice Date: 19/10/2023 Do No: 13965 Date Of Supply: 19/10/2023 State: Maharashtra Place Of Supply: MANASA **MADHYA PRADESH** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

1 FAWARA CHOWK

City: MANASA

GST: 23AATPM9238M1ZX

23

ASHOK KUMAR DARSHAN LAL

State:

Pan No:

Buyer,

ASHOK KUMAR DARSHAN LAL

1 FAWARA CHOWK

BillTo,

City: MANASA State:

GST: 23AATPM9238M1ZX

State Code: 23 Pan No: AATPM9238M

FSSAI No: TAN No:

Mill Name:

PMASKOBA

FSSAI No:

RefBy **MADHAVTRADERS**

Dispatched From: PMASKOBA

Driver No:

Lorry No: MP14GB0931 Season: 22-23

MANASA

To:

MADHYA PRADESH

AATPM9238M

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 185,750.00 50.00 50 100 3.715.00 Sale Rate: 3715.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 185,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271664004255 IGST: 5.00 9,287.50 **EwayBill ValidDate:** 24/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ea13b5c03f85bdabb3f45dc64bc7808235f5836a3ca 0.50 Round Off: 257a21ddb987262afa662 122318647350970 ACK: **Total Amount:** 195,038.00 0.000 0.00 TCS %:

Bank Details:

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

One Lac Ninty Five Thousand Thirty 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

195,038.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory