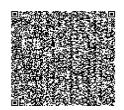


NAVKAR TRADERS

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12885 Invoice No: Road

Invoice Date: 27/10/2023 Do No: 14665 Date Of Supply: 27/10/2023 State: Maharashtra Place Of Supply: **BEGUMGANJ**

MADHYA PRADESH State Code: 27

Buyer, Consigned To,

MALOOK CHAND POORAN CHAND MALOOK CHAND POORAN CHAND

NEW HOSPITAL ROAD NEW HOSPITAL ROAD

BillTo, ShipTo,

City: **BEGUMGANJ** State: MADHYA PRADESH City: **BEGUMGANJ** State: MADHYA PRADESH

GST: 23AAOFM8289M1ZE GST: 23AAOFM8289M1ZE

State Code: 23 Pan No: AAOFM8289M State Code: Pan No: AAOFM8289M 23

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

N AAYAN Driver No: Mill Name:

FSSAI No:

RefBy **JAYSHANKAR** Season: 22-23

Dispatched From: N AAYAN Lorry No: MP09HJ2284 To: **BEGUMGANJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,710.00	185,500.00
Sale Rate:	Rate: 3710.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		185,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251668128120			IGS	T:	5.00	9,275.00
EwayBill ValidDate: 31/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fd62ddf9d9ededec06a3a	c671bf888	Oth	er Expense:		0.00	
	33b6170531a537b62abf			Rou	nd Off:		0.00
ACK:	122318751716392			Tota	I Amount:		194,775.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	194,775.00

Bank Details:

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

One Lac Ninty Four Thousand Seven Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory