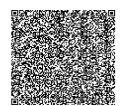


## **NAVKAR TRADERS**

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: SB20232024-16794 Transport Mode: Road

Invoice Date: 10/01/2024 Do No: 18928 Date Of Supply: 10/01/2024

State: Maharashtra State Code: 27 Place Of Supply: NEEMUCH MADHYA PRADESH

Buyer, Consigned To,

KAMAL ENTERPRISES KAMAL ENTERPRISES

05 RAMGALI KATJU MARG NEEMUCH 05 RAMGALI KATJU MARG NEEMUCH

BillTo, ShipTo,

City: NEEMUCH State: MADHYA PRADESH City: NEEMUCH State: MADHYA PRADESH

GST: 23ALIPM5490P1ZH GST: 23ALIPM5490P1ZH

State Code: 23 Pan No: ALIPM5490P State Code: 23 Pan No: ALIPM5490P

FSSAI No: FSSAI No:

TAN No: BPLS08833G | TAN No: BPLS08833G

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy KAMALENTERPRISES Season:

Dispatched From: AAKLUJ Lorry No: MP14HC0931 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,515.00	703,000.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		703,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251702320583			IGS	T:	5.00	35,150.00
EwayBill ValidDate: 15/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2355d215e15f6e4fd80378fd6e29f35ba12162d2671 0809aab36d5007b5b5aef			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419706690959			Tota	l Amount:		738,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		738,150.00

Bank Details:

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

Seven Lac Thirty Eight Thousand One Hundred Fifty 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

23/24

For, NAVKAR TRADERS

**Authorised Signatory**