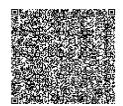


NAVKAR TRADERS

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: SB2023-2024-6960 Road Invoice No: Invoice Date: 02/08/2023 Do No: 8016 Date Of Supply: 02/08/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

ShipTo,

RAJ TRADING COMPANY

GST: 23ABHPA2258C1ZE

23

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

BPLR08464B

Bags

Pan No:

Buyer,

RAJ TRADING COMPANY

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23ABHPA2258C1ZE

State Code: 23

FSSAL No:

Particulars

TAN No:

Pan No: ABHPA2258C

Brand Name

HSN/ACS

BPLR08464B

NPIYUSH Mill Name:

FSSAI No: 10017022005855 RefBy **ANKITINDORE**

Dispatched From: NPIYUSH

Driver No:

Packing(kg)

Lorry No: MH18BZ8566 Season: 22-23

INDORE

State: MADHYA PRADESH

To:

ABHPA2258C

Rate Value

SUGAR 50 KG	17011490	170.00	50	340	3,530.00	600,100.00
Sale Rate:	3530.00 + 0.00 Commission		Freiç	ght:		0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			600,100.00
			CGS ⁻	Γ:	0.00	0.00
			SGS	Γ:	0.00	0.00
Eway Bill No:	231627045695		IGST	:	5.00	30,005.00
EwayBill ValidDate: 05/08/2023				Diff:/Qntl:		0.00
Elnvoice No:	30e6e819d65571f8a137fa7440d8a2d2a	12a58e9cfc958	Other	Expense:		0.00
	73c54fda14e3deb563336		Roun	d Off:		0.00
ACK:	122317634232268		Total	Amount:		630,105.00
			TCS	% :	0.000	0.00
			TCS	Net Payable	:	630,105.00

Quntal

Bank Details:

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

Six Lac Thirty Thousand One Hundred 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