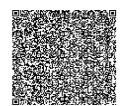


NAVKAR TRADERS

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

Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

SQUARE

ShipTo,

GARG TRADING COMPANY

GST: 23BAVPG2982D2ZL

Driver No:

MH18BG1300

23

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-7044 Transport Mode: Road Invoice No:

Invoice Date: 03/08/2023 Do No: 8143 Date Of Supply: 03/08/2023

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

Buyer,

GARG TRADING COMPANY

SHIV SHAKTI COMPLEX 35 VIJAY UDYOG NAGAR TEEN

IMLI SQUARE

BillTo,

City: INDORE State: **MADHYA PRADESH**

GST: 23BAVPG2982D2ZL

State Code: 23

FSSAL No: TAN No:

Pan No: BAVPG2982D

PSHRIGONDA Mill Name:

FSSAI No:

RefBy VAIBHAVLAKSHMI

Dispatched From: PSHRIGONDA

Season: 22-23 Lorry No:

SHIV SHAKTI COMPLEX 35 VIJAY UDYOG NAGAR TEEN IMLI

State:

Pan No:

To:

MADHYA PRADESH

BAVPG2982D

INDORE

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.054.500.00 50 600 3.515.00 Sale Rate: 3515.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,054,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221627590332 IGST: 5.00 52,725.00 **EwayBill ValidDate:** 06/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fc5dbe0e39ee900f7a02b4a1a6d75899db7f4f454af2 0.00 Round Off: 45502cd21b04160b05e0 122317650833526 ACK: **Total Amount:** 1,107,225.00 0.000 TCS %: 0.00 1,107,225.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Seven Thousand Two Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

For, NAVKAR TRADERS

Authorised Signatory