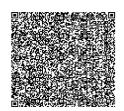


NAVKAR TRADERS

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: SB20232024-11887 Transport Mode: Road

Invoice Date: 16/10/2023 Do No: 13508 Date Of Supply: 16/10/2023

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

Buyer, Consigned To,

MEHTA KIRANA STORES MEHTA KIRANA STORES

NAJAR GANJ, NAJAR GANJ,

BillTo, ShipTo,

City: ASHTA State: MADHYA PRADESH City: ASHTA State: MADHYA PRADESH

GST: 23AGGPM4011R1ZB GST: 23AGGPM4011R1ZB

State Code: 23 Pan No: AGGPM4011R State Code: 23 Pan No: AGGPM4011R

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy SHREEMITTALFOOD Season: 22-23

Dispatched From: PDAUND Lorry No: MP09HH4938 To: ASHTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,770.00	377,000.00
Sale Rate:	3770.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			377,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201662079717			IGS	T:	5.00	18,850.00
EwayBill ValidDate: 20/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cffb3105d790e821bf8c63cee662c49cdf3533f94d00 b7c774b486237b65a1a5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318599102153			Tota	l Amount:		395,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		395,850.00

Bank Details:

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

Three Lac Ninty Five Thousand Eight 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

For, NAVKAR TRADERS

Authorised Signatory