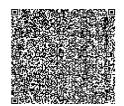


NAVKAR TRADERS

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: SB2023-2024-6681 Road Invoice No: Invoice Date: 29/07/2023 Do No: 7636 Date Of Supply: 29/07/2023 State: Maharashtra Place Of Supply: SHAMGARH **MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

RAMESHCHAND SATYANARAYAN RAMESHCHAND SATYANARAYAN

MAIN ROAD SHAMGARH MAIN ROAD SHAMGARH

BillTo, ShipTo,

City: SHAMGARH State: MADHYA PRADESH City: SHAMGARH State: MADHYA PRADESH

GST: 23ABPPM5259B1ZP GST: 23ABPPM5259B1ZP

State Code: 23 Pan No: ABPPM5259B State Code: 23 Pan No: ABPPM5259B

FSSAI No: FSSAI No:

TAN No: BPLR02324A TAN No: BPLR02324A

Mill Name: ASIDHESHWER Driver No:

FSSAI No:

RefBy MADHAVTRADERS Season: 22-23

Dispatched From: ASIDHESHWER Lorry No: MP14HC0931 To: SHAMGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,520.00	1,091,200.00
Sale Rate:	3520.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		1,091,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271625232431			IGS	T:	5.00	54,560.00
EwayBill ValidDate: 03/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	af5d3a8df11976494cc3629b03b4f692299ef37b68			Oth	er Expense:		0.00
	454e7bea97167bf274a6			Rou	nd Off:		0.00
ACK:	122317581723703			Tota	I Amount:		1,145,760.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,145,760.00
				TCS	Net Payable:		1,145,760.00

Bank Details:

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

Eleven Lac Fourty Five Thousand Seven Hundred Sixty 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