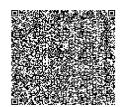


NAVKAR TRADERS

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,

STAND

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

ARPIT TRADERS

City: MANDSAUR

GST: 23AGBPM9223A1ZZ

23

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12253 Road Invoice No:

Invoice Date: 20/10/2023 Do No: 13937 Date Of Supply: 20/10/2023

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

Buyer,

ARPIT TRADERS

LAXAMAN SHAH DARWAJA ROAD ARPIT TRADERS,

BEHIND BUS STAND

BillTo,

City: MANDSAUR State: MADHYA PRADESH

GST: 23AGBPM9223A1ZZ

State Code: Pan No: AGBPM9223A 23

FSSAL No: TAN No:

Mill Name:

PDAUND

FSSAI No:

RefBy **SHRADHASUGAR**

Dispatched From: PDAUND

Driver No:

RJ09GD0852

Season: 22-23

LAXAMAN SHAH DARWAJA ROAD ARPIT TRADERS, BEHIND BUS

Pan No:

State: MADHYA PRADESH

To:

AGBPM9223A

MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3,695.00	424,925.00
Sale Rate:	• Rate: 3695.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			424,925.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251664385873			IGS	Т:	5.00	21,246.25
EwayBill ValidDate: 24/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2cab4ff52de76ab286afce9c4d36416ccf624c7362f8 616518414cbbbb49dfbe			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122318656569154			Tota	l Amount:		446,171.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		446,171.00

Bank Details:

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

Four Lac Fourty Six Thousand One Hundred Seventy One 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