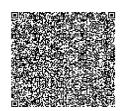


WARD NO.04 SABJI MANDI ROAD

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

WARD NO.04 SABJI MANDI ROAD

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13161 Transport Mode: Road

Invoice Date: 31/10/2023 Do No: 14950 Date Of Supply: 31/10/2023

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

Buyer, Consigned To,

SIDDHA VINAYAK KIRANA STORES SIDDHA VINAYAK KIRANA STORES

BillTo, ShipTo,

City: AMBAH State: MADHYA PRADESH City: AMBAH State: MADHYA PRADESH

GST: 23GKUPS0421P1ZI GST: 23GKUPS0421P1ZI

State Code: 23 Pan No: GKUPS0421P State Code: 23 Pan No: GKUPS0421P

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy NIKHILSHIVPURI Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MP09HH4436 To: AMBAH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,710.00	37,100.00
Sale Rate:	te: 3710.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			37,100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271669945355			IGS	T:	5.00	1,855.00
EwayBill ValidDate: 07/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1605e765a41e7d41dc92	301ae79ef	Oth	er Expense:		0.00	
	91c0290e40712252baaa			Rou	ind Off:		0.00
ACK:	122318799911078			Tota	al Amount:		38,955.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	38,955.00

Bank Details:

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

Thirty Eight Thousand Nine Hundred Fifty Five 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory