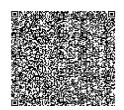


NAVKAR TRADERS

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: SB2023-2024-8047 Road Invoice No: Invoice Date: 18/08/2023 Do No: 9258 Date Of Supply: 18/08/2023 State: Maharashtra Place Of Supply: MANDSAUR **MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

MANISH TRADING COMPANY

MANISH TRADING COMPANY

A MANDSOUR A MANDSOUR

BillTo, ShipTo,

City: MANDSAUR State: MADHYA PRADESH City: MANDSAUR State: MADHYA PRADESH

GST: 23AAFHH6946H1Z7 GST: 23AAFHH6946H1Z7

State Code: 23 Pan No: AAFHH6946H State Code: 23 Pan No: AAFHH6946H

FSSAI No: FSSAI No:

TAN No : BPLH02129B | TAN No : BPLH02129B

Mill Name: NPRASAD Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 22-23

Dispatched From: NPRASAD Lorry No: MP44HA0440 To: MANDSAUR

| Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|--|--|---|---|---|---|
| | 17011490 | 40.00 | 50 | 80 | 3,565.00 | 142,600.00 |
| Sale Rate: 3565.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: SUPER S/30 (S1) | | | Taxable Amount: | | | 142,600.00 |
| | | | CGS | ST: | 0.00 | 0.00 |
| | | | SGS | ST: | 0.00 | 0.00 |
| 271634447170 | | | IGS | T: | 5.00 | 7,130.00 |
| EwayBill ValidDate: 22/08/2023 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: a743ebf3fdbf7f3bfb43c366b5712bfb753aafa696087 636a6659eff80348eb6 | | | Oth | er Expense: | | 0.00 |
| | | | Rou | nd Off: | | 0.00 |
| 122317837362069 | | | Tota | l Amount: | | 149,730.00 |
| | | | TCS | s %: | 0.000 | 0.00 |
| | | | TCS | Net Payable: | | 149,730.00 |
| • | 3565.00 + 0.00 Commiss SUPER S/30 (S1) 271634447170 ate: 22/08/2023 a743ebf3fdbf7f3bfb43c36636a6659eff80348eb6 | 17011490 3565.00 + 0.00 Commission SUPER S/30 (S1) 271634447170 ate: 22/08/2023 a743ebf3fdbf7f3bfb43c366b5712bfb753aa636a6659eff80348eb6 | 17011490 40.00 3565.00 + 0.00 Commission SUPER S/30 (S1) 271634447170 ate: 22/08/2023 a743ebf3fdbf7f3bfb43c366b5712bfb753aafa696087 636a6659eff80348eb6 | 17011490 40.00 50 3565.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax CG3 271634447170 IGS ate: 22/08/2023 Rate a743ebf3fdbf7f3bfb43c366b5712bfb753aafa696087 636a6659eff80348eb6 Rou 122317837362069 Tota | 17011490 40.00 50 80 3565.00 + 0.00 Commission SUPER S/30 (S1) 271634447170 ate: 22/08/2023 a743ebf3fdbf7f3bfb43c366b5712bfb753aafa696087 636a6659eff80348eb6 122317837362069 17011490 40.00 50 80 Freight: Taxable Amount: CGST: SGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %: | 17011490 40.00 50 80 3,565.00 3565.00 + 0.00 Commission SUPER S/30 (S1) 271634447170 Septomate: 22/08/2023 Rate Diff:/Qntl: a743ebf3fdbf7f3bfb43c366b5712bfb753aafa696087 636a6659eff80348eb6 122317837362069 17011490 40.00 50 80 3,565.00 Freight: Taxable Amount: 0.00 SGST: 0.00 Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: |

Bank Details:

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

One Lac Fourty Nine Thousand Seven Hundred Thirty 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory