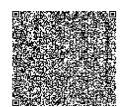


NAVKAR TRADERS

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

23840

27



TAX INVOICE

Reverse Charge: NO

Invoice No: SB20232024-21301

Invoice Date: 21/03/2024

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply:

JAI MAHAKALI TRADERS

Place Of Supply:

Consigned To,

Our GST Number:

21/03/2024 LASHKAR

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buyer,

JAI MAHAKALI TRADERS

RAJ PAYGA ROAD DAL BAZAR TIRAHA

BillTo,

City: LASHKAR State: **MADHYA PRADESH**

GST: 23AORPA3731P1ZQ

State Code: Pan No: AORPA3731P 23

FSSAI No: TAN No:

City: LASHKAR GST: 23AORPA3731P1ZQ

ShipTo,

State Code: 23

RAJ PAYGA ROAD DAL BAZAR TIRAHA

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

ASADASHIV

HAZARILAL PAWAN

Dispatched From: ASADASHIV

Driver No:

MP09DB9062

Season:

To:

MADHYA PRADESH

AORPA3731P

23/24

LASHKAR

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 3,375.00 1.181.250.00 50 700 Sale Rate: 3375.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,181,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241737902522 IGST: 5.00 59,062.50 **EwayBill ValidDate:** 28/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a842f004dff44da7ee50a9371011ecd699dbd74c0f03 0.50 **Round Off:** 75e917e0e30bf860295a 122420669509615 ACK: **Total Amount:** 1,240,313.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,240,313.00

Lorry No:

Bank Details:

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

Twelve Lac Fourty Thousand Three Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory