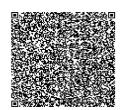


NAVKAR TRADERS

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 SB20232024-11860 Transport Mode: Invoice No: Road Invoice Date: 14/10/2023 Do No: 13501 Date Of Supply: 14/10/2023 State: Maharashtra Place Of Supply: **JAORA MADHYA PRADESH** State Code: 27 Buyer, Consigned To,

JAORA

VINOD TRADERS VINOD TRADERS

BillTo, ShipTo,

City: JAORA State: MADHYA PRADESH City: JAORA State: MADHYA PRADESH

GST: 23AAXPV8575G1ZR GST: 23AAXPV8575G1ZR

State Code: 23 Pan No: AAXPV8575G State Code: Pan No: AAXPV8575G 23

FSSAI No: FSSAI No: TAN No: TAN No:

PDAUND Driver No: 9893523740 Mill Name:

FSSAI No:

JAORA

RefBy **THAKKARSUGAR** Season:

22-23 Dispatched From: PDAUND Lorry No: MH18BG8619 To: **JAORA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,770.00	1,319,500.00
Sale Rate:	3770.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,319,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271661554188			IGS	т:	5.00	65,975.00
EwayBill ValidDate: 18/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b923918ca6a1fd27c22e36c9de6e628e5b5002db75 2e775a7c3b085bfe8ef564			Othe	er Expense:		0.00
Emirolog ito.				Rou	nd Off:		0.00
ACK:	122318586682118			Tota	I Amount:		1,385,475.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,385,475.00

Bank Details:

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

Thirteen Lac Eighty Five Thousand Four Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory