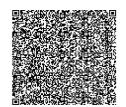


NAVKAR TRADERS

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: Invoice No: SB20232024-21183 Road

Date Of Supply: Invoice Date: 20/03/2024 Do No: 23754 20/03/2024 Maharashtra Place Of Supply: **CHHAPIHEDA** State Code:

State: **MADHYA PRADESH** 27

Buyer,

SHRI SANWALIYA TRADERS

NEAR BUS STAND WARD NO. 9 CHHAPIHEDA PACHORE

ROAD BillTo,

City: CHHAPIHEDA State: MADHYA PRADESH

GST: 23CQGPP2794E1ZQ

State Code: Pan No: CQGPP2794E 23

FSSAI No: TAN No:

NEAR BUS STAND WARD NO. 9 CHHAPIHEDA PACHORE ROAD

SHRI SANWALIYA TRADERS

ShipTo,

Consigned To,

City: CHHAPIHEDA State: MADHYA PRADESH

GST: 23CQGPP2794E1ZQ

State Code: 23 Pan No: CQGPP2794E

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **SHRINATHSUGAR**

Dispatched From: AAKLUJ

Driver No:

Season: 23/24

Lorry No: MP33H1803 To: **CHHAPIHEDA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,420.00	513,000.00
Sale Rate:	e: 3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		513,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281737364261			IGS	T:	5.00	25,650.00
EwayBill ValidDate: 25/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	97a5bfabe1e47840776872116fde10a436606d6d			Oth	er Expense:		0.00
	836a013c84476e68bf259			Rou	ınd Off:		0.00
ACK:	122420655980433			Tota	al Amount:		538,650.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	538,650.00

Bank Details:

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

Five Lac Thirty Eight Thousand Six Hundred Fifty 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