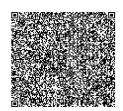


NAVKAR TRADERS

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: SB2023-2024-5169 Invoice No: Road

Invoice Date: 04/07/2023 Do No: 6084 Date Of Supply: 04/07/2023

State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

HARDIK TRADE LINK HARDIK TRADE LINK

79-A, NEW INDUSTRIAL ESTATE, LAXMIBAI NAGAR. 79-A, NEW INDUSTRIAL ESTATE, LAXMIBAI NAGAR.

BillTo, ShipTo,

City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: 23ABTPA5570H1ZN GST: 23ABTPA5570H1ZN

State Code: 23 Pan No: ABTPA5570H State Code: Pan No: ABTPA5570H 23

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

AJAIHIND Driver No: Mill Name:

FSSAI No:

RefBy HIRA SUGAR Season: 22-23

Dispatched From: AJAIHIND Lorry No: MP13H1247 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,455.00	604,625.00
Sale Rate:	Rate: 3455.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		604,625.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211613808150			IGS	T:	5.00	30,231.25
EwayBill ValidDate: 08/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	98a9fed20cb6edfcaa0381f834371fed3930dc1de963			Oth	er Expense:		0.00
	984d925f46a48af8fa34			Rou	nd Off:		-0.25
ACK:	122317303020020			Tota	I Amount:		634,856.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	634,856.00

Bank Details:

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

Six Lac Thirty Four Thousand Eight Hundred Fifty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory