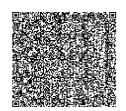


BHARTIYA TEDERS

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

BHARTIYA TEDERS

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7541 Road Invoice No:

Invoice Date: 11/08/2023 Do No: 8729 Date Of Supply: 11/08/2023 State: Maharashtra Place Of Supply: **BETUL MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

MAIN ROAD MAIN ROAD MAIN ROAD MAIN ROAD

City: BETUL State: MADHYA PRADESH State: MADHYA PRADESH

City: **BETUL** GST: 23AAHPY2973K1Z5 GST: 23AAHPY2973K1Z5

State Code: 23 Pan No: AAHPY2973K State Code: Pan No: AAHPY2973K 23

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

ASADGURU Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **CHANDRSHIVJI** Season: 22-23

Dispatched From: ASADGURU Lorry No: MP48H3575 To: **BETUL**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,540.00	885,000.00
Sale Rate:	3540.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	M 2 PP			Taxable Amount:			885,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211631298755			IGS	T:	5.00	44,250.00
EwayBill ValidDate: 15/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	58d2a10dbbdb547dcebbef5980b3df11bdef3cdf9dc7			Oth	er Expense:		0.00
	4c7938866a027f04994b			Rou	nd Off:		0.00
ACK:	122317756322728			Tota	I Amount:		929,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	929,250.00

Bank Details:

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

Nine Lac Twenty Nine Thousand Two Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory