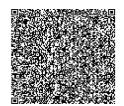


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11010 Transport Mode: Road

Invoice Date: 29/09/2023 Do No: 12565 Date Of Supply: 29/09/2023

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

Buyer,

REAL FOOD AGENCY PVT. LTD.

GRAIN HOUSE 210,2 FLOOR 23-24 MURAI

MOHALLA, CHHAWANI

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23AADCR8588A1ZD

State Code: 23 Pan No: AADCR8588A

FSSAI No : TAN No : State. MADHYA PRADESH

R8588A

Mill Name: NPRASAD

FSSAI No:

RefBy SANTOSHKOP

Dispatched From: NPRASAD

Driver No:

State Code:

FSSAI No:

TAN No:

Consigned To,

City: INDORE

ShipTo,

REAL FOOD AGENCY PVT. LTD.

GST: 23AADCR8588A1ZD

23

MH18BG1823

Lorry No:

Season: To:

State: MADHYA PRADESH

AADCR8588A

GRAIN HOUSE 210,2 FLOOR 23-24 MURAI MOHALLA, CHHAWANI

Pan No:

: 22-23 INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,645.00	619,650.00
Sale Rate:	3645.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			619,650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 281653906217				IGS	Т:	5.00	30,982.50
EwayBill ValidDate: 02/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	af9b3b208e8b65eeecd63e45e4fc943d96b21b122ee be084f549f37ad9286b9e			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318368074579			Tota	I Amount:		650,633.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		650,633.00

Bank Details:

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

Six Lac Fifty Thousand Six Hundred Thirty Three 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory