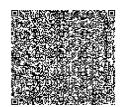


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8146 Road Invoice No: Invoice Date: 21/08/2023 Do No: 9304 Date Of Supply: 21/08/2023 State: Maharashtra Place Of Supply: INDORE **MADHYA PRADESH** State Code: 27 Consigned To,

AADI TRADERS

City: INDORE

State Code:

FSSAI No:

TAN No:

GST: 23BLCPJ7804H1ZC

23

ShipTo,

130 MANUSHREE NAGAR CHHOTA BANGEDDA

State:

Pan No:

Buyer,

AADI TRADERS

130 MANUSHREE NAGAR CHHOTA BANGEDDA

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23BLCPJ7804H1ZC

State Code: 23

FSSAI No: TAN No:

Pan No: BLCPJ7804H

AJAIHIND Driver No:

Mill Name: FSSAI No:

RefBy VIKRAMINDORE

Dispatched From: AJAIHIND

Lorry No: MP09HJ0926 Season: 22-23

INDORE

To:

MADHYA PRADESH

BLCPJ7804H

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,036,500.00 300.00 50 600 3 455 00 Sale Rate: 3455.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,036,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251635385860 IGST: 5.00 51,825.00 **EwayBill ValidDate:** 25/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 97315fbe9d22ec291f3544941fbeda182e00ed50e4cf 0.00 Round Off: 71dab79658a1b021c1b2 122317861043354 ACK: **Total Amount:** 1,088,325.00 0.000 0.00 TCS %: 1,088,325.00 TCS Net Payable:

Bank Details:

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

Ten Lac Eighty Eight Thousand Three Hundred Twenty Five 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory