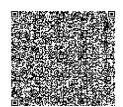


NAVKAR TRADERS

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 | Transport Mode: Road | Date Of Supply: 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 | 14/03/2024 |

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

Buyer,

AMIT TRADERS

ROOPRAM NAGAR SHOP NO. 2, 117/4 MANIK BAGH

ROAD BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23LIYPS1165F1ZN

State Code: 23 Pan No: LIYPS1165F

FSSAI No : TAN No : ShipTo,

City: INDORE
GST: 23LIYPS1165F1ZN

ROOPRAM NAGAR SHOP NO. 2, 117/4 MANIK BAGH ROAD

State:

Pan No:

551. 23LITP51165F12

State Code: 23

FSSAI No:

Consigned To,

AMIT TRADERS

TAN No :

Mill Name: PSHRIGONDA Driver No:

FSSAI No:

RefBy NEELTRADERS

Dispatched From: PSHRIGONDA

Lorry No: MH18BG6575

Season: 23/24

INDORE

To:

MADHYA PRADESH

LIYPS1165F

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 300.00 1.026.300.00 50 600 3.421.00 Sale Rate: 3415.00 + 6.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 1,026,300.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271734232588 IGST: 5.00 51,315.00 **EwayBill ValidDate:** 17/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 26c870684fae0fe4c250c2fd49cc33ac9163ed29c360 **Round Off:** 0.00 3fbbbf71351a7074d441 122420575855183 ACK: **Total Amount:** 1,077,615.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,077,615.00

Bank Details:

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

Ten Lac Seventy Seven Thousand Six Hundred Fifteen 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