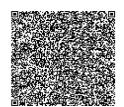


NAVKAR TRADERS

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 SB20232024-12608 Transport Mode: Road Invoice No: Invoice Date: 24/10/2023 Do No: 14350 Date Of Supply: 24/10/2023 State: Maharashtra Place Of Supply: MANDLA **MADHYA PRADESH** State Code: 27

Buyer,

SITARAM SARJOO PRASAD AGARWAL

PADAW ROAD LAL BAHADUR SHAHTRI WARD MANDLA

BillTo,

City: MANDLA

GST: 23ACQPA5118H1ZW

State Code: Pan No: ACOPA5118H 23

FSSAI No: TAN No:

State: **MADHYA PRADESH**

> State Code: FSSAI No:

City: MANDLA

GST: 23ACQPA5118H1ZW

23

Consigned To,

SITARAM SARJOO PRASAD AGARWAL

PADAW ROAD LAL BAHADUR SHAHTRI WARD MANDLA

State:

Pan No:

TAN No:

ShipTo,

JSAMRUDHI Driver No: Mill Name:

FSSAI No:

RefBy **HEMANTSUGARS**

Dispatched From: JSAMRUDHI Lorry No: MH40BL8183 Season: 22-23

To:

MANDLA

MADHYA PRADESH

ACQPA5118H

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.102.500.00 50 600 3.675.00 Sale Rate: 3675.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,102,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241666457317 IGST: 5.00 55,125.00 **EwayBill ValidDate:** 30/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 99b92bc968238a65420f86d39346d521dc238376a6 0.00 Round Off: 13d5b36b66bdcf35d50200 122318707429147 ACK: **Total Amount:** 1,157,625.00 0.000 0.00 TCS %: 1,157,625.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fifty Seven Thousand Six 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