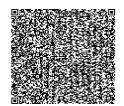


## **NAVKAR TRADERS**

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12558 Road

Invoice No: Invoice Date: 23/10/2023 Do No: 14282 Date Of Supply: 23/10/2023

State: Maharashtra Place Of Supply: **KURAWAR MADHYA PRADESH** State Code: 27

Buyer,

**AGRASEN TRADERS** 

IN FRONT OF POLICE STATION 01, MAIN

ROAD, KURAWAR

BillTo,

City: KURAWAR State: MADHYA PRADESH

GST: 23ACMPA1046J1Z0

State Code: Pan No: ACMPA1046J 23

FSSAI No: TAN No:

Driver No:

City: KURAWAR

GST: 23ACMPA1046J1Z0

23

Mill Name: FSSAI No: **BSOMESWAR** 

RefBy **NANAKSUGARS** 

Dispatched From: BSOMESWAR

Lorry No: MP09HH0914

Consigned To, **AGRASEN TRADERS** 

ShipTo,

State Code:

FSSAI No:

TAN No:

IN FRONT OF POLICE STATION 01, MAIN ROAD, KURAWAR

Pan No:

State: MADHYA PRADESH

Season:

ACMPA1046J

22-23

To: **KURAWAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,668.00	550,200.00
Sale Rate:	3668.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		550,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271666125880			IGS	T:	5.00	27,510.00
EwayBill ValidDate: 28/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3b0270f6ca102f735b1ef1d5a90636f84f4b3242a4b4			Oth	er Expense:		0.00
	70dcd8ac385700adc73e		02 124 15 1	Rou	ind Off:		0.00
ACK:	122318698431949			Tota	al Amount:		577,710.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	577,710.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Seventy Seven Thousand Seven Hundred Ten 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**