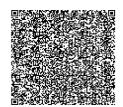


NAVKAR TRADERS

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: SB20232024-13741 Road Invoice No: Invoice Date: 09/11/2023 Do No: 15559 Date Of Supply: 09/11/2023 State: Maharashtra Place Of Supply: **PACHORE MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

ASHOK KUMAR RAMGOPAL ASHOK KUMAR RAMGOPAL

PACHORE PACHORE PACHORE PACHORE

BillTo, ShipTo,

City: PACHORE State: **MADHYA PRADESH** City: PACHORE State: MADHYA PRADESH

GST: 23ADFPG6079B1ZX GST: 23ADFPG6079B1ZX

State Code: 23 Pan No: ADFPG6079B State Code: Pan No: ADEPG6079B 23

FSSAI No: FSSAI No: TAN No: TAN No:

AAMBALIKA Driver No: Mill Name:

FSSAI No:

Dispatched From: AAMBALIKA

RefBy SHRINATH SUGAR Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,289,750.00 350.00 50 700 3 685 00 Sale Rate: 3685.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,289,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261674754615 5.00 64,487.50

IGST: **EwayBill ValidDate:** Rate Diff:/Qntl: 13/11/2023 0.00 0.00

Elnvoice No: 1f75fd563f62c79cd62049654713cdf776ed2c5332ff2

0.50 Round Off: 8492e7e3333e9767acc 122318944322056 **Total Amount:** 1,354,238.00

Other Expense:

MP09ZL9177

0.000 0.00 TCS %:

1,354,238.00 TCS Net Payable:

Bank Details:

ACK:

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

Thirteen Lac Fifty Four Thousand Two Hundred Thirty Eight 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

To:

PACHORE

Authorised Signatory