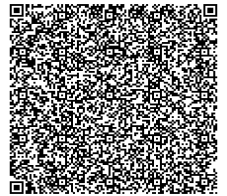


NAV KAR TRADERS

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
Invoice No: SB20232024-14084	Transport Mode: Road
Invoice Date: 18/11/2023	Date Of Supply: 18/11/2023
State: Maharashtra	Place Of Supply: MORENA MADHYA PRADESH
Do No: 15985	
State Code: 27	
Buyer, PRAMOD TRADERS	Consigned To, PRAMOD TRADERS
POLICE THANE KE SAMNE 00, KAILARAS.	POLICE THANE KE SAMNE 00, KAILARAS.
BillTo,	ShipTo,
City: MORENA	City: MORENA
State: MADHYA PRADESH	State: MADHYA PRADESH
GST: 23ARKPG8074H1ZO	GST: 23ARKPG8074H1ZO
State Code: 23	State Code: 23
Pan No: ARKPG8074H	Pan No: ARKPG8074H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name:	ANEERABHIMA	Driver No:	
FSSAI No :			
RefBy	HAZARILAL PAWAN	Season:	23-24
Dispatched From:	ANEERABHIMA	Lorry No:	UP75AT0505
		To:	MORENA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,640.00	364,000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			364,000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251677699790			IGST:		5.00	18,200.00
EwayBill ValidDate:	25/11/2023			Rate Diff:/Qntl:			0.00
EInvoice No:	8ce52978bee606d5a00063f16dbefd776edfe57ae3d68b84c8cf6fba36bc8dd6			Other Expense:			0.00
ACK:	122319024099040			Round Off:			0.00
				Total Amount:			382,200.00
				TCS %:		0.000	0.00
				TCS Net Payable:			382,200.00

Bank Details:

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

Three Lac Eighty Two Thousand Two Hundred 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

AmstJain

MANDATE

For, **NAV KAR TRADERS**

Authorised Signatory