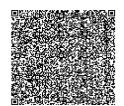


NAVKAR TRADERS

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 INVO

TAX INVOICE

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19363 Transport Mode: Road

Invoice Date: 18/02/2024 Do No: 21675 Date Of Supply: 18/02/2024

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

Consigned To,

City: **NEEMUCH**

Driver No:

ShipTo,

State Code:

TAN No:

SUGAR TRADING COMPANY

GST: 23AAGHM2481P1ZU

NEAR CHOKNNA BALAJI NEEMUCH

23

SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD

Pan No:

State: MADHYA PRADESH

Season:

23-24

AAGHM2481P

9425106234

BPLM05098C

Buyer,

SUGAR TRADING COMPANY

SUGAR TRADING CO B NO 58 SHREE MARKET STATION

ROAD NEAR CHOKNNA BALAJI NEEMUCH

BillTo, **9425106234**

City: NEEMUCH State: MADHYA PRADESH

GST: 23AAGHM2481P1ZU

State Code: 23 Pan No: AAGHM2481P

FSSAI No:

TAN No: BPLM05098C

FSSAI No:

Mill Name: AMAHESGAON

FSSAI No:

RefBy BAJENTERPRISES

Dispatched From: AMAHESGAON Lorry No: RJ09GD5989 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,480.00	522,000.00
Sale Rate:	3475.00 + 5.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			522,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231721525457			IGS	T:	5.00	26,100.00
EwayBill ValidDate: 23/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dec4bf4b3bb7dc6295b7475bb02f8a5e69e3d59211c 09c258923cdb4aaa4122c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420226138838			Total Amount:			548,100.00
				TCS	% :	0.000	0.00
				TCS	Net Payable	1	548,100.00

Bank Details:

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

Five Lac Fourty Eight Thousand One 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory