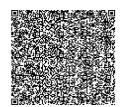


SHUBHAM TRADERS

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

SHUBHAM TRADERS

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM

Transport Mode: Invoice No: SB2023-2024-7857 Road Invoice Date: 16/08/2023 Do No: 8986 Date Of Supply: 16/08/2023

State: Maharashtra Place Of Supply: **TALBEHAT UTTARPRADESH** State Code: 27

Buyer, Consigned To,

MAIN ROAD CHOBYAN 0 MAIN ROAD CHOBYAN 0

BillTo, ShipTo,

City: TALBEHAT State: UTTARPRADESH State: UTTARPRADESH City: TALBEHAT

GST: 09BDWPM2525C1ZE GST: 09BDWPM2525C1ZE

State Code: Pan No: BDWPM2525C State Code: Pan No: BDWPM2525C q

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

K RAYAT Driver No: Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 22-23

Dispatched From: K RAYAT Lorry No: **TALBEHAT** MP09HJ1737 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,540.00	1,239,000.00
Sale Rate:	3540.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,239,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211633439943			IGS	T:	5.00	61,950.00
EwayBill ValidDate: 23/08/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	77ce65733b3862a2621cef7d8c7704dd649b95bbcff 5ea7aea34343504308dca			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317811445469			Tota	l Amount:		1,300,950.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,300,950.00

Bank Details:

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

Thirteen Lac Nine Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory