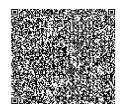


NAVKAR TRADERS

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: SB20232024-11515 Invoice No: Road Invoice Date: 07/10/2023 Do No: 13131 Date Of Supply: 07/10/2023 State: Maharashtra Place Of Supply: **SEHORE MADHYA PRADESH** State Code: 27 Buyer, Consigned To, HARI SHANKAR SHARMA AND SONS HARI SHANKAR SHARMA AND SONS MANDI PRANGAN MANDI PRANGAN BillTo, ShipTo, City: SEHORE State: MADHYA PRADESH City: SEHORE State: MADHYA PRADESH GST: 23FSNPS4766M1ZS GST: 23FSNPS4766M1ZS State Code: Pan No: FSNPS4766M State Code: Pan No: FSNPS4766M 23 23

FSSAI No:

TAN No:

NPRASAD Driver No: Mill Name:

FSSAI No:

FSSAL No: TAN No:

RefBy ARIHANT TRADERS

Season: 22-23 Dispatched From: NPRASAD Lorry No: MP37GA8761 To: **SEHORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3,625.00	561,875.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			561,875.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211658011768			IGS	T:	5.00	28,093.75
EwayBill ValidDate: 11/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f0d97ad65802c9bcdd1e2eb0676e9a51693b3b0e36			Othe	er Expense:		0.00
dbdf57cae3565eae89498c				Rou	nd Off:		0.25
ACK:	122318493823840			Tota	l Amount:		589,969.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		589,969.00

Bank Details:

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

Five Lac Eighty Nine Thousand Nine Hundred Sixty Nine 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