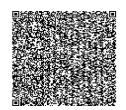


NAVKAR TRADERS

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 SB2023-2024-7323 Transport Mode: Invoice No: Road Invoice Date: 07/08/2023 Do No: 8458 Date Of Supply: 07/08/2023 State: Maharashtra Place Of Supply: **BHESODA MANDI MADHYA PRADESH** State Code: 27

Consigned To,

Buyer,

SARGUN TRADING COMPANY

01, BHENSODA ROAD, NEAR HOTEL DOLAR, BHENSODA

MANDI BillTo,

City: BHESODA MANDI State: **MADHYA PRADESH**

GST: 23ANAPB6237F1ZM

State Code: Pan No: ANAPB6237F 23

FSSAI No: TAN No:

01, BHENSODA ROAD, NEAR HOTEL DOLAR, BHENSODA MANDI

City: BHESODA MANDI GST: 23ANAPB6237F1ZM

SARGUN TRADING COMPANY

State Code: 23

Driver No:

Pan No: ANAPB6237F

State:

FSSAI No: TAN No:

ShipTo,

K RAYAT Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: K RAYAT

Lorry No: RJ09GD3681 Season: 22-23

To:

BHESODA MANDI

MADHYA PRADESH

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.057.500.00 50 600 3 525 00 Sale Rate: 3525.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,057,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281629386865 IGST: 5.00 52,875.00 **EwayBill ValidDate:** 13/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c78e1d0eee798f5837069d47d54abc8ca2d8e2c707 0.00 Round Off: 665d3cf6900b1510c73b07 122317702155664 ACK: **Total Amount:** 1,110,375.00 0.000 TCS %: 0.00 TCS Net Payable: 1,110,375.00

Bank Details:

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

Eleven Lac Ten Thousand Three Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

Authorised Signatory