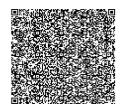


## **NAVKAR TRADERS**

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12397 Transport Mode: Road

Invoice Date: 21/10/2023 Do No: 14152 Date Of Supply: 21/10/2023

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

Buyer, Consigned To,

ASHOK KUMAR RAMGOPAL ASHOK KUMAR RAMGOPAL

PACHORE PACHORE PACHORE

BillTo, ShipTo,

City: PACHORE State: MADHYA PRADESH City: PACHORE State: MADHYA PRADESH

GST: 23ADFPG6079B1ZX GST: 23ADFPG6079B1ZX

State Code: 23 Pan No: ADFPG6079B State Code: 23 Pan No: ADFPG6079B

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy SHRINATH SUGAR Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MP09HH5643 To: PACHORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,668.00	1,100,400.00
Sale Rate:	3668.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,100,400.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211665219962			IGS	T:	5.00	55,020.00
EwayBill ValidDate: 26/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a30bbf8327a573f2fe44694a178058a9f71bcf52cedc 7078fda5752415491512			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318676923697			Tota	I Amount:		1,155,420.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,155,420.00

Bank Details:

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

Eleven Lac Fifty Five Thousand Four Hundred Twenty 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**