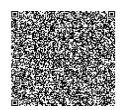


NAVKAR TRADERS

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

NO Reverse Charge:

SB20232024-20410 Invoice No:

Invoice Date: 06/03/2024 State:

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 06/03/2024

PRIYANSH TRADING COMPANY

Place Of Supply:

Consigned To,

STATION ROAD

ShipTo,

Our GST Number:

NEEMUCH

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

Buyer,

PRIYANSH TRADING COMPANY

STATION ROAD

BillTo,

City: NEEMUCH State: MADHYA PRADESH

GST: 23AMHPJ8122B1ZL

State Code: 23

FSSAI No: TAN No:

Pan No: AMHPJ8122B

City: **NEEMUCH** GST: 23AMHPJ8122B1ZL

22868

27

State Code: 23

FSSAI No:

TAN No:

Mill Name:

ANEERABHIMA

FSSAI No:

RefBy **JAIBASANTINEEMU**

Dispatched From: ANEERABHIMA

Lorry No:

RJ09GD6354

Driver No:

Season: 23-24

To:

AMHPJ8122B

State: MADHYA PRADESH

NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,470.00	416,400.00
Sale Rate:	3465.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		416,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231730158059			IGS	T:	5.00	20,820.00
EwayBill ValidDate: 11/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f7a6440873688bb524c8b610c594f332f02ac2ef5f80			Othe	er Expense:		0.00
	b4697632e8c827d562d8		402010100	Rou	nd Off:		0.00
ACK:	122420465249599			Tota	l Amount:		437,220.00
				TCS	%:	0.100	437.00
				TCS	Net Payable:		437,657.00

Bank Details:

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

Four Lac Thirty Seven Thousand Six Hundred Fifty Seven 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