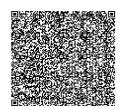


NAVKAR TRADERS

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

Consigned To,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14861 Road Invoice No:

Invoice Date: 02/12/2023 Do No: 16824 Date Of Supply: 02/12/2023 Place Of Supply:

State: Maharashtra **MORENA MADHYA PRADESH** State Code: 27

Buyer,

SHRIRAM TRADING COMPANY SHRIRAM TRADING COMPANY

BIHARI JI KA PADAV 0 PANSARI BAZAR BIHARI JI KA PADAV 0 PANSARI BAZAR

BillTo, ShipTo,

City: MORENA State: MADHYA PRADESH City: MORENA State: MADHYA PRADESH

GST: 23AIUPG2369N1ZP GST: 23AIUPG2369N1ZP

Pan No: AIUPG2369N State Code: 23 Pan No: AIUPG2369N State Code: 23

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

ANEERABHIMA Driver No: Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 23/24

Dispatched From: ANEERABHIMA Lorry No: MP33H2136 To: **MORENA**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	100.00	50	200	3,710.00	371,000.00
Sale Rate: 3710.00 + 0.00 Commission			Freight:			0.00
M/30			Taxable Amount:			371,000.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
281684451562			IGS	T:	5.00	18,550.00
EwayBill ValidDate: 09/12/2023			Rate	e Diff:/Qntl:		0.00
Elnvoice No: a319b39cbaf96f32da58604994407cdb4e44638 b22a47b3377156e5a5afc			Oth	er Expense:		0.00
			Rou	ınd Off:		0.00
122319206711577			Tota	al Amount:		389,550.00
			TCS	3 %:	0.000	0.00
			TCS	Net Payable		389,550.00
	3710.00 + 0.00 Commiss M/30 281684451562 Pate: 09/12/2023 a319b39cbaf96f32da586b22a47b3377156e5a5af	17011490 3710.00 + 0.00 Commission M/30 281684451562 Pate: 09/12/2023 a319b39cbaf96f32da58604994407cdb4e4b22a47b3377156e5a5afc	17011490 100.00 3710.00 + 0.00 Commission M/30 281684451562 Date: 09/12/2023 a319b39cbaf96f32da58604994407cdb4e446384579 b22a47b3377156e5a5afc	17011490 100.00 50 3710.00 + 0.00 Commission Fre M/30 Tax CG: \$63 281684451562 IGS 0ate: 09/12/2023 Rate a319b39cbaf96f32da58604994407cdb4e446384579 b22a47b3377156e5a5afc 122319206711577 Tota	17011490 100.00 50 200 3710.00 + 0.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 281684451562 IGST: Pate: 09/12/2023 Rate Diff:/Qntl: a319b39cbaf96f32da58604994407cdb4e446384579 b22a47b3377156e5a5afc 122319206711577 Total Amount: TCS %:	17011490 100.00 50 200 3,710.00 3710.00 + 0.00 Commission M/30 Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 281684451562 IGST: 5.00 Rate Diff:/Qntl: 09/12/2023 Rate Diff:/Qntl: 00ther Expense: b22a47b3377156e5a5afc 122319206711577 Total Amount:

Bank Details:

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

Three Lac Eighty Nine Thousand Five 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