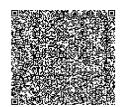


NAVKAR TRADERS

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 Transport Mode: SB20232024-15931 Road Invoice No: Invoice Date: 26/12/2023 Do No: 17987 Date Of Supply: 26/12/2023 State: Maharashtra Place Of Supply: SHIVPURI **MADHYA PRADESH** State Code: 27 Buyer, Consigned To,

HH TRADERS

PANCHAYATI BAGEECHA KE SAMNE, AB ROAD,

BillTo,

City: SHIVPURI State: **MADHYA PRADESH**

GST: 23BGFPG4442Q1Z8

State Code: Pan No: BGFPG44420 23

FSSAL No:

TAN No: BPLH02709A

Mill Name:

AMALINAGAR

FSSAI No:

RefBy **HHTRADERS**

Dispatched From: AMALINAGAR

HH TRADERS

PANCHAYATI BAGEECHA KE SAMNE, AB ROAD,

State:

Pan No:

ShipTo,

City: SHIVPURI

GST: 23BGFPG4442Q1Z8

State Code: 23

FSSAI No:

TAN No: **BPLH02709A**

Driver No:

Lorry No: MP09ZP7011 Season: 22-23 SHIVPURI

To:

MADHYA PRADESH

BGFPG4442Q

Particulars Brand Name Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,240,750.00 350.00 50 700 3.545.00 Sale Rate: 3540.00 + 5.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,240,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271695241917 IGST: 5.00 62,037.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 01/01/2024 0.00 0.00 Other Expense: **Elnvoice No:** eba050ad60c313b414ba49653970115965925e7f96 0.50 Round Off: d0af0dd2c03c651a8923c5 122319496573370 ACK: **Total Amount:** 1,302,788.00 0.100 1,303.00 TCS %:

Bank Details:

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

Thirteen Lac Four Thousand Ninty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

HSN/ACS

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

1,304,091.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory