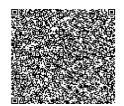


NAVKAR TRADERS

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, **KUMAR TRADERS**

CHOWK SATNA

City: SATNA

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-13292 Transport Mode: Invoice No: Road

Invoice Date: 02/11/2023 Do No: 14944 Date Of Supply: 02/11/2023

State: Maharashtra Place Of Supply: SATNA **MADHYA PRADESH** State Code: 27

Buyer,

KUMAR TRADERS

IN FRONT OF DAYAL ORIENT TRANSPORT NEAR EID

GAH CHOWK SATNA

BillTo,

City: SATNA State: **MADHYA PRADESH**

GST: 23AEWPK7823H1Z4

State Code: Pan No: AEWPK7823H 23

FSSAL No: TAN No:

Driver No:

GST: 23AEWPK7823H1Z4

23

A BANGANGA Mill Name:

FSSAI No:

RefBy **GURUNANAK**

Dispatched From: A BANGANGA

Lorry No:

NL01AF3435

IN FRONT OF DAYAL ORIENT TRANSPORT NEAR EID GAH

State:

Pan No:

Season: 22-23 **SATNA**

To:

MADHYA PRADESH

AEWPK7823H

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 728,000.00 200.00 50 400 3 640 00 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 728,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271671151320 IGST: 5.00 36,400.00 **EwayBill ValidDate:** 08/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 93fb36e9687fda4e8d925c1a4a5ee90474b64f24e6b 0.00 Round Off: e20c20c27d903670c314b 122318840639359 ACK: **Total Amount:** 764,400.00 0.000 0.00 TCS %: 764,400.00 TCS Net Payable:

Bank Details:

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

Seven Lac Sixty Four Thousand Four Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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