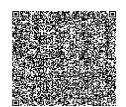


NAVKAR TRADERS

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			Our GST Number:	27AABHJ9303C1ZM							
SB2023-2024-7850			Transport Mode:	Road							
16/08/2023	Do No:	9055	Date Of Supply:	16/08/2023							
Maharashtra	State Code:	27	Place Of Supply:	BHESODA MANDI	MADHYA PRADESH						
	SB2023-2024-785 16/08/2023	SB2023-2024-7850 16/08/2023 Do No:	NO \$B2023-2024-7850 16/08/2023 Do No: 9055	NO Our GST Number: SB2023-2024-7850 Transport Mode: 16/08/2023 Do No: 9055 Date Of Supply:	NO Our GST Number: 27AABHJ9303C1ZM SB2023-2024-7850 Transport Mode: Road 16/08/2023 Do No: 9055 Date Of Supply: 16/08/2023						

Consigned To,

Buyer,

ARIHANT TRADING CORPORATION

NEAR CHOTANI BHAVAN HOUSE NO. 404, WARD NO. 18 DIAMOND MARRIAGE HOLL ROAD BHENSODA MANDI BillTo,

City: BHESODA MANDI State: MADHYA PRADESH

GST: 23CJCPP8262L1ZU

State Code: Pan No: CJCPP8262L 23

FSSAL No: TAN No:

ShipTo,

GST: 23CJCPP8262L1ZU

ARIHANT TRADING CORPORATION

MARRIAGE HOLL ROAD BHENSODA MANDI

State Code: 23 Pan No: CJCPP8262L

City: BHESODA MANDI State: MADHYA PRADESH

NEAR CHOTANI BHAVAN HOUSE NO. 404, WARD NO. 18 DIAMOND

FSSAI No: TAN No:

NPRASAD Driver No: 9371084708 Mill Name:

FSSAI No:

RefBy ARIHANTTRADINGCORPORATION

Season: 22-23 Dispatched From: NPRASAD Lorry No: MH18BG0621 **BHESODA MANDI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,565.00	1,105,150.00
Sale Rate:	3565.00 + 0.00 Commis	Freight:			0.00		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,105,150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241633350346			IGS	T:	5.00	55,257.50
EwayBill ValidDate: 20/08/2023				Rate	0.00		
Elnvoice No:	f8c5cbff152483f7d5738a6cd6f8cf6c68c19d740365a			Othe	er Expense:		0.00
	59565931e930eb64d34	.004010010000010		Rou	nd Off:		0.50
ACK:	122317809114308			Tota	l Amount:		1,160,408.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,160,408.00

Bank Details:

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

Eleven Lac Sixty Thousand Four Hundred Eight 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory