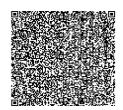


NAVKAR TRADERS

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: SB2023-2024-4967 Road Invoice No: Invoice Date: 30/06/2023 Do No: 5810 Date Of Supply: 30/06/2023

> Consigned To, **RAGHAV TRADARS**

> > **JASHPUR**

GST: 22AAQFR1573D1ZB

22

ShipTo,

State Code:

FSSAI No:

City:

State: Maharashtra Place Of Supply: **JASHPUR CHATTISGAD** State Code: 27

Buyer,

RAGHAV TRADARS

AMBIKAPUR ROAD, BEHIND DURGA MANDIR,

PATHALGAON

BillTo,

City: JASHPUR State: CHATTISGAD

GST: 22AAQFR1573D1ZB

State Code: Pan No: AAOFR1573D 22

FSSAL No: TAN No:

TAN No:

AB LAWANGI Mill Name:

FSSAI No:

RefBy **MAHAVEERENT**

Dispatched From: AB LAWANGI

Driver No:

Lorry No: PB05AJ1939 Season: 22-23

JASHPUR

AAQFR1573D

AMBIKAPUR ROAD, BEHIND DURGA MANDIR, PATHALGAON

Pan No:

State: CHATTISGAD

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 400.00 1.374.000.00 50 800 3 435 00 Sale Rate: 3435.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,374,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221612105758 IGST: 5.00 68,700.00 **EwayBill ValidDate:** 08/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ce272708ab99c4453480b68d2d869b1cd2552f76cb 0.00 Round Off: 42400970acdff317811bfa

122317256911800

ACK:

Total Amount: 1,442,700.00 0.000 TCS %: 0.00

1,442,700.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Fourty Two Thousand Seven 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