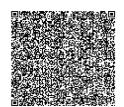


NAVKAR TRADERS

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6697 Road Invoice No: Invoice Date: 29/07/2023 Do No: 7783 Date Of Supply: 29/07/2023 State: Maharashtra Place Of Supply: **KHANDWA MADHYA PRADESH** State Code: 27

Buyer,

GAYATRI TRADING COMPANY

GANJ BAJAR NIYAR JALEBI CHOUK, KHANDWA

BillTo,

City: KHANDWA State: MADHYA PRADESH

GST: 23AGMPA2133L1ZQ

State Code: Pan No: AGMPA2133L 23

FSSAI No: TAN No:

State Code: FSSAI No:

City: KHANDWA

Consigned To,

GAYATRI TRADING COMPANY

GST: 23AGMPA2133L1ZQ

23

GANJ BAJAR NIYAR JALEBI CHOUK, KHANDWA

TAN No:

ShipTo,

JSAMARTH Mill Name:

FSSAI No:

RefBy **PAWANKHANDWA**

Dispatched From: JSAMARTH

Driver No:

Season: 22-23

AGMPA2133L

State: MADHYA PRADESH

Pan No:

Lorry No: MP09HH5759 To: **KHANDWA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,531.00	882,750.00
Sale Rate:	3531.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		882,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251625339158			IGS	T:	5.00	44,137.50
EwayBill ValidDate: 31/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6bba729cdbc33b759cdc	179568aeb7fae7ff	36d8b469	Oth	er Expense:		0.00
a03052adcd6bb2b634dad			Rou	nd Off:		0.50	
ACK:	122317584476888			Tota	I Amount:		926,888.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	926,888.00

Bank Details:

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

Nine Lac Twenty Six Thousand Eight Hundred Eighty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory