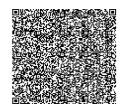


NAVKAR TRADERS

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



MADHYA PRADESH

TAX INVOICE

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20180 Road

27

Date Of Supply: Invoice Date: 02/03/2024 Do No: 22619 02/03/2024 State: Maharashtra Place Of Supply: **INDORE**

Buyer,

Consigned To, **ADHARV TRADERS ADHARV TRADERS**

State Code:

3 JAWAHAR MARG, MAIN ROAD 3 JAWAHAR MARG, MAIN ROAD

BillTo, ShipTo,

City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: 23AFPPR1405L1ZB GST: 23AFPPR1405L1ZB

Pan No: AFPPR1405L State Code: 23 Pan No: AFPPR1405L State Code: 23

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy **NANAKSUGARS** Season: 23/24

Dispatched From: AAKLUJ Lorry No: MP09HG9323 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,390.00	847,500.00
Sale Rate:	3390.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		847,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221728482602			IGS	T:	5.00	42,375.00
EwayBill ValidDate: 06/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	95c4dfe380c567ce69871fd577424b258e5ca15601a 1e92234c389f9a07b9520			Oth	er Expense:		0.00
Liivoido ito.				Rou	nd Off:		0.00
ACK:	122420413743607			Tota	I Amount:		889,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		889,875.00

Bank Details:

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

Eight Lac Eighty Nine Thousand Eight Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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