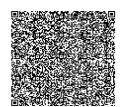


NAVKAR TRADERS

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: SB20232024-11898 Road Invoice No: Invoice Date: 16/10/2023 Do No: 13540 Date Of Supply: 16/10/2023 State: Maharashtra Place Of Supply: TAL **MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **R R TRADERS R R TRADERS** TAL TAL BillTo, ShipTo, City: TAL State: **MADHYA PRADESH** City: TAL MADHYA PRADESH State: GST: 23ALKPM1423E1ZL GST: 23ALKPM1423E1ZL State Code: Pan No: ALKPM1423E State Code: Pan No: ALKPM1423E 23 23 FSSAI No: FSSAL No: TAN No: TAN No:

Driver No:

Mill Name: AAMBALIKA

FSSAI No:

RefBy JAIBASANTINEEMU

Dispatched From: AAMBALIKA Lorry No: RJ09GB9512 To: TAL

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,126,500.00 300.00 50 600 3.755.00 Sale Rate: 3750.00 + 5.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 1,126,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291662218601 IGST: 5.00 56,325.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 20/10/2023 0.00 0.00 Other Expense: **Elnvoice No:** 919eeec2831b207aa1512cbeae70e49b10257a44c7 0.00 Round Off: 108676063de88a5effe48a 122318602770368 ACK: **Total Amount:** 1,182,825.00 0.000 0.00 **TCS** %: 1,182,825.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Eighty Two Thousand Eight Hundred Twenty Five 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

MANDATE

Season:

22-23

For, NAVKAR TRADERS

Authorised Signatory