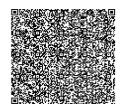


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17013 Transport Mode: Road

Invoice Date: 13/01/2024 Do No: 19173 Date Of Supply: 13/01/2024

State: Maharashtra State Code: 27 Place Of Supply: AMBAH MADHYA PRADESH

Buyer, Consigned To,

SIDDHA VINAYAK KIRANA STORES SIDDHA VINAYAK KIRANA STORES

WARD NO.04 SABJI MANDI ROAD WARD NO.04 SABJI MANDI ROAD

BillTo, ShipTo,

City: AMBAH State: MADHYA PRADESH City: AMBAH State: MADHYA PRADESH

GST: 23GKUPS0421P1ZI GST: 23GKUPS0421P1ZI

State Code: 23 Pan No: GKUPS0421P State Code: 23 Pan No: GKUPS0421P

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No:

FSSAI No:

RefBy NIKHILSHIVPURI Season: 23/24

Dispatched From: AMALINAGAR Lorry No: MP09HH6117 To: AMBAH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,535.00	1,060,500.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,060,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261703930090			IGS	T:	5.00	53,025.00
EwayBill ValidDate: 20/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	373f6b4612470d7a9d0269a8c28e3275		9a57f527f	Oth	er Expense:		0.00
	d21fc90ab8762b505d8d	3		Rou	ınd Off:		0.00
ACK:	122419751040756			Tota	al Amount:		1,113,525.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,113,525.00

Bank Details:

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

Eleven Lac Thirteen Thousand Five 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

For, NAVKAR TRADERS

Authorised Signatory