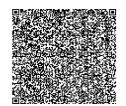


NAVKAR TRADERS

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: SB20232024-11036 Transport Mode: Road

Invoice Date: 30/09/2023 Do No: 12578 Date Of Supply: 30/09/2023

State: Maharashtra State Code: 27 Place Of Supply: DURG CHATTISGAD

Buyer, Consigned To,

EKADASHI TRADERS EKADASHI TRADERS

SHOP NO. 28 MOTI COMPLEX SHOP NO. 28 MOTI COMPLEX

BillTo, ShipTo,

City: DURG State: CHATTISGAD City: DURG State: CHATTISGAD

GST: 22acqpr4041j1zg GST: 22acqpr4041j1zg

State Code: 22 Pan No: ACQPR4041J State Code: 22 Pan No: ACQPR4041J

FSSAI No:

TAN No:

TAN No:

Mill Name: JSAGAR Driver No:

FSSAI No:

RefBy INDERCHANDNITIN Season: 22/23

Dispatched From: JSAGAR Lorry No: CG04HW3029 To: DURG

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,635.00	363,500.00
Sale Rate:	3630.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			363,500.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201654320636			IGS	т:	5.00	18,175.00
EwayBill ValidDate: 04/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e13eba1a62820c52ebcaa49828654bf65fe961de8f5 03b45753b45da6260fc7a			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122318379162597			Tota	I Amount:		381,675.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		381,675.00

Bank Details:

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

Three Lac Eighty One Thousand Six Hundred Seventy 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