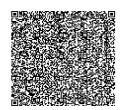


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-14219 Transport Mode: Road Invoice No:

Invoice Date: 21/11/2023 Do No: 16027 Date Of Supply: 21/11/2023

State: Maharashtra Place Of Supply: **MANDSAUR MADHYA PRADESH** State Code: 27

Buyer,

KESHRIMAL SAGARMAL

01, DHAN MANDI, MANDSAUR.

BillTo,

City: MANDSAUR

GST: 23AGRPD9608C1ZJ

State Code: Pan No: AGRPD9608C 23

FSSAI No: TAN No:

State: **MADHYA PRADESH**

GST: 23AGRPD9608C1ZJ

City: MANDSAUR

KESHRIMAL SAGARMAL

01, DHAN MANDI, MANDSAUR.

State Code: 23 Pan No: AGRPD9608C

FSSAI No: TAN No:

ShipTo,

Consigned To,

ASADASHIV Mill Name:

FSSAI No:

RefBy **SHRADHASUGAR**

Dispatched From: ASADASHIV

Driver No:

Season: 23-24 MANDSAUR RJ09GD6354 To:

State:

MADHYA PRADESH

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 723,000.00 200.00 50 400 3.615.00 Sale Rate: 3615.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 723,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201678685368 IGST: 5.00 36,150.00 **EwayBill ValidDate:** 26/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d554785fec431581bb66e91307cdb885ba6337650b 0.00 Round Off: d90c6105552ba675eb913b 122319049099618 ACK: **Total Amount:** 759,150.00 0.000 0.00 TCS %: 759,150.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Seven Lac Fifty Nine Thousand One Hundred Fifty 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory