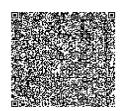


NAVKAR TRADERS

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: SB2023-2024-3632 Road Invoice No: Invoice Date: 08/06/2023 Do No: 4298 Date Of Supply: 08/06/2023 State: Maharashtra Place Of Supply: **CHHAPIHEDA MADHYA PRADESH** State Code: 27 Consigned To,

SHYAM TRADERS

City: CHHAPIHEDA

Driver No:

GST: 23ALQPT3092E1ZV

23

MAIN BAZAR

ShipTo,

Buyer,

SHYAM TRADERS

MAIN BAZAR

BillTo,

City: CHHAPIHEDA

GST: 23ALQPT3092E1ZV

State Code: Pan No: ALQPT3092E 23

FSSAI No: TAN No:

State: MADHYA PRADESH

FSSAI No:

TAN No:

State Code:

AAKLUJ Mill Name:

FSSAI No:

RefBy

SHRINATHTRACO

Dispatched From: AAKLUJ

Lorry No:

Season: 22/23

State: MADHYA PRADESH

ALQPT3092E

Pan No:

CHHAPIHEDA MP09HJ6423 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,390.00	508,500.00
Sale Rate:	Rate: 3390.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			508,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221601694733			IGS	T:	5.00	25,425.00
EwayBill ValidDate: 13/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4ce5665a9c8eb945601e	e69ec492b801374	13717c08f	Oth	er Expense:		0.00
	261bc045907499ff5c57b			Rou	nd Off:		0.00
ACK:	122317017263126			Tota	I Amount:		533,925.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	533,925.00

Bank Details:

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

Five Lac Thirty Three Thousand Nine 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory