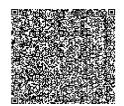


## **NAVKAR TRADERS**

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** 

Consigned To,

City: INDORE

State Code:

FSSAI No:

**RAJ TRADING COMPANY** 

GST: 23ABHPA2258C1ZE

23

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8862 Road Invoice No:

Invoice Date: 29/08/2023 Do No: 10215 Date Of Supply: 29/08/2023

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

Buyer,

**RAJ TRADING COMPANY** 

GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ

BillTo, ShipTo,

City: INDORE State: MADHYA PRADESH

GST: 23ABHPA2258C1ZE

State Code: Pan No: ABHPA2258C 23

FSSAL No:

TAN No: TAN No: **BPLR08464B BPLR08464B** 

**SSANJIVANI** Driver No: Mill Name:

FSSAI No:

RefBy **ANKITINDORE** 

Season: 22-23 Dispatched From: SSANJIVANI Lorry No: MH18BG9361 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,567.00	784,740.00
Sale Rate:	3567.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			784,740.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211639469184			IGS	T:	5.00	39,237.00
EwayBill ValidDate: 01/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	be6bf28364490798cd3e9bf95aff2b635995b54b4363 f760be33aff42b4fb70e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317969232924			Tota	I Amount:		823,977.00
				TCS	%:	0.000	0.00
				TCS	Net Payable		823,977.00

**Bank Details:** 

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

**Eight Lac Twenty Three Thousand Nine Hundred Seventy Seven 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 mHain

State: MADHYA PRADESH

ABHPA2258C

Pan No:

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**