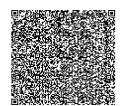


NAVKAR TRADERS

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: SB20232024-11616 Road Invoice No: Invoice Date: 10/10/2023 Do No: 13229 Date Of Supply: 10/10/2023 State: Maharashtra Place Of Supply: **DATIA MADHYA PRADESH** State Code: 27

Consigned To,

City: DATIA

State Code:

FSSAI No:

ShipTo,

VIJAY SALES AGENCIES

GST: 23DGPPS3696C1ZZ

Driver No:

MP09HH3687

SHOP NO 9 GOVIND BAZAR, DATIA

23

Buyer,

VIJAY SALES AGENCIES

SHOP NO 9 GOVIND BAZAR, DATIA

BillTo,

City: DATIA State: MADHYA PRADESH

GST: 23DGPPS3696C1ZZ

State Code: 23

FSSAI No: TAN No:

Pan No: DGPPS3696C

TAN No: S SAHYADRI

Mill Name: FSSAI No:

RefBy **MANISNARESH**

Dispatched From: S SAHYADRI

Lorry No:

Season:

Pan No:

22-23 To: DATIA

State: MADHYA PRADESH

DGPPS3696C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,606.00	901,500.00
Sale Rate:	3606.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		901,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261659218251			IGS	T:	5.00	45,075.00
EwayBill ValidDate: 17/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	49fa24ad2d5f5c96d1f31087113af802bbdb6a275d17			Othe	er Expense:		0.00
	f2ceccaee7b49592ed27		30027 00 17	Rou	nd Off:		0.00
ACK:	122318527517118			Tota	I Amount:		946,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		946,575.00

Bank Details:

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

Nine Lac Fourty Six Thousand Five Hundred Seventy Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory