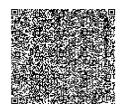


NAVKAR TRADERS

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 SB20232024-11020 Transport Mode: Road Invoice No: Invoice Date: 30/09/2023 Do No: 12522 Date Of Supply: 30/09/2023 State: Maharashtra Place Of Supply: **SUWASARA MADHYA PRADESH** State Code: 27

Consigned To,
PREM TRADERS

ShipTo,

State Code:

FSSAI No:

TAN No:

MAIN BAZAR KESARPURA

GST: 23BBWPJ0373B1ZV

23

Buyer,

PREM TRADERS

MAIN BAZAR KESARPURA

BillTo,

City: SUWASARA State: MADHYA PRADESH

GST: 23BBWPJ0373B1ZV

State Code: 23 Pan No: BBWPJ0373B

FSSAI No : TAN No : zv

Driver No:

City: SUWASARA

Mill Name: AAMBALIKA

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: AAMBALIKA

Lorry No: MH18BG6399

Season: 22-23

SUWASARA

State: MADHYA PRADESH

To:

BBWPJ0373B

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,720.00	1,153,200.00
Sale Rate:	Rate: 3720.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1,153,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221654180023			IGS	Т:	5.00	57,660.00
EwayBill ValidDate: 05/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d1cf9fcd563bb935295464105b37321879bd3eea432 775a064b8a5f95d32bb6f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318375115272			Tota	l Amount:		1,210,860.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,210,860.00

Bank Details:

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

Twelve Lac Ten Thousand Eight Hundred Sixty 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