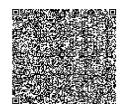


NAVKAR TRADERS

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:

TAN No:

ROAD

ShipTo,

SHANTI ENTERPRISES

GST: 23NSAPS0012R1ZG

23

S D A COMPOUND, MUSHAKEDI SERVA NO 366 216 PALDA MAIN

State:

Pan No:

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11388 Transport Mode: Road

Invoice Date: 05/10/2023 Do No: 12939 Date Of Supply: 05/10/2023

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

Buyer,

SHANTI ENTERPRISES

S D A COMPOUND, MUSHAKEDI SERVA NO 366 216

PALDA MAIN ROAD

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23NSAPS0012R1ZG

State Code: 23 Pan No: NSAPS0012R

FSSAI No : TAN No : :G

Pan No: NSAPS0012R

Driver No:

Mill Name: FSSAI No :

RefBy VAIBHAVLAXMI

AAMBALIKA

Dispatched From: AAMBALIKA

Lorry No: RJ17GA6888

Season: **22-23**

INDORE

To:

MADHYA PRADESH

NSAPS0012R

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.129.950.00 50 620 3 645 00 Sale Rate: 3645.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,129,950.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271656794533 IGST: 5.00 56,497.50 **EwayBill ValidDate:** 09/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 199fe9652f19cb3bdc9b900c5ab57f08ee1493c8062 0.50 Round Off: 4daa09beb6de58c1e05a6 122318457827042 ACK: **Total Amount:** 1,186,448.00 0.000 0.00 TCS %: TCS Net Payable: 1,186,448.00

Bank Details:

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

Eleven Lac Eighty Six Thousand Four Hundred Fourty Eight 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

mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory