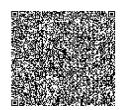


NAVKAR TRADERS

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 SB20232024-18012 Transport Mode: Road Invoice No:

Invoice Date: 30/01/2024 Do No: 20238 Date Of Supply: 30/01/2024

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

Buyer,

G R ENTERPRISES

0, TANDHI SADAK, SHIVPURI 0, TANDHI SADAK, SHIVPURI

BillTo, ShipTo,

City: SHIVPURI State:

GST: 23ALAPR6642J1Z0

State Code: Pan No: ALAPR6642J 23

FSSAI No: TAN No:

City: SHIVPURI MADHYA PRADESH

GST: 23ALAPR6642J1Z0

State Code: 23 Pan No: ALAPR6642J

State: MADHYA PRADESH

FSSAI No: TAN No:

Consigned To, **G R ENTERPRISES**

SAUTADE Driver No: Mill Name:

FSSAI No:

RefBy **MANISNARESH**

Season: 23/24 Dispatched From: SAUTADE Lorry No: SHIVPURI MP09HJ8085 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,415.00	597,625.00
Sale Rate:	3415.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		597,625.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291712089577			IGS	T:	5.00	29,881.25
EwayBill ValidDate: 05/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3ec681d8a80fce3e4a21	20c2dbe97	Oth	er Expense:		0.00	
	32253a57fdedbe17f818			Rou	ınd Off:		-0.25
ACK:	122419962607153			Tota	al Amount:		627,506.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		627,506.00

Bank Details:

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

Six Lac Twenty Seven Thousand Five Hundred Six 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