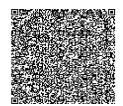


Reverse Charge:

Invoice No: Invoice Date:

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

NO Our GST Number: 27AABHJ9303C1ZM

 SB20232024-15895
 Transport Mode: Road

 25/12/2023
 Do No: 17946
 Date Of Supply: 25/12/2023

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

Buyer, Consigned To,

MAHESHWARI KIRANA BHANDAR MAHESHWARI KIRANA BHANDAR

RAJOD
BillTo,
ShipTo,

City: RAJOD State: MADHYA PRADESH City: RAJOD State: MADHYA PRADESH

GST: 23ABDPM0947J1ZR GST: 23ABDPM0947J1ZR

State Code: 23 Pan No: ABDPM0947J State Code: 23 Pan No: ABDPM0947J

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy THAKKARSUGAR Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP09HH9554 To: RAJOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,560.00	534,000.00
Sale Rate:	3560.00 + 0.00 Commis	sion		Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		534,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211694952111			IGS	T:	5.00	26,700.00
EwayBill ValidDate: 29/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	13878c0f60369befa261d	na1926c6a	Oth	er Expense:		0.00	
	c3617fb1e85bd4214657			Rou	nd Off:		0.00
ACK:	122319489025103			Tota	I Amount:		560,700.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	560,700.00

Bank Details:

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

Five Lac Sixty Thousand Seven Hundred 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