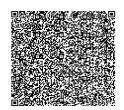


NAVKAR TRADERS

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: SB2023-2024-5516 Invoice No: Road Invoice Date: 10/07/2023 Do No: 6435 Date Of Supply: 10/07/2023 State: Maharashtra Place Of Supply: **KHANDWA MADHYA PRADESH** State Code: 27

Buyer,

SHARAD ENTERPRISES

PATEL CHAMBERS SHOP NO. 03 GROUND FLOOR, DOWN TO SBI BANK KALLANGANJ

BillTo,

City: KHANDWA State: MADHYA PRADESH

GST: 23BPXPA0743M1ZP

State Code: Pan No: BPXPA0743M 23

FSSAL No: TAN No:

SHARAD ENTERPRISES

Consigned To,

PATEL CHAMBERS SHOP NO. 03 GROUND FLOOR, DOWN TO SBI BANK KALLANGANJ

ShipTo,

City: KHANDWA State: MADHYA PRADESH

GST: 23BPXPA0743M1ZP

State Code: 23 Pan No: BPXPA0743M

FSSAI No: TAN No:

JSAMARTH Mill Name:

FSSAI No:

RefBy **BALAJISUGAR**

Dispatched From: JSAMARTH

Driver No:

MH18BA0942

Season: 22-23

To: **KHANDWA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,521.00	105,630.00
Sale Rate:	3521.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			105,630.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241616582432			IGS	T:	5.00	5,281.50
EwayBill ValidDate: 12/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	5dc8b3f1391ceffea878364788f8c52b960453cc407d 4895607824e06fd40d9a			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317374241067			Tota	I Amount:		110,912.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		110,912.00

Lorry No:

Bank Details:

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

One Lac Ten Thousand Nine Hundred Twelve 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