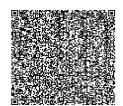


NAVKAR TRADERS

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: SB2023-2024-7343 Invoice No: Road Invoice Date: 07/08/2023 Do No: 8446 Date Of Supply: 07/08/2023 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

Buyer,

SUGAR TRADING COMPANY

SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD NEAR CHOKNNA BALAJI NEEMUCH

BillTo, **9425106234**

City: NEEMUCH State: MADHYA PRADESH

GST: 23AAGHM2481P1ZU

State Code: 23 Pan No: AAGHM2481P

FSSAI No:

TAN No: BPLM05098C

Consigned To,

SUGAR TRADING COMPANY

SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD

Season:

22-23

NEAR CHOKNNA BALAJI NEEMUCH ShipTo, **9425106234**

City: **NEEMUCH** State: **MADHYA PRADESH**

GST: 23AAGHM2481P1ZU

State Code: 23 Pan No: AAGHM2481P

FSSAI No:

Driver No:

TAN No: BPLM05098C

Mill Name: PDAUND

FSSAI No:

RefBy BAJENTERPRISES

Dispatched From: PDAUND Lorry No: RJ09GE1083 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3,580.00	232,700.00
Sale Rate:	3575.00 + 5.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxa	able Amount:		232,700.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	251629488836			IGS	T:	5.00	11,635.00
EwayBill ValidDate: 11/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fd956e4881004ca1f8366582a333968ed2b515c			Othe	er Expense:		0.00
	857723120e8602e33732			Rou	nd Off:		0.00
ACK:	122317705123833			Tota	I Amount:		244,335.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		244,335.00

Bank Details:

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

Two Lac Fourty Four Thousand Three Hundred Thirty Five 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