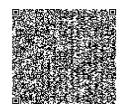


## **NAVKAR TRADERS**

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: SB2023-2024-6579 Invoice No: Road Invoice Date: 27/07/2023 Do No: 7577 Date Of Supply: 27/07/2023 State: Maharashtra Place Of Supply: **KHANIYADHANA MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

SUMER KIRANA STORE SUMER KIRANA STORE

1 NEW BUS STAND ROAD 1 NEW BUS STAND ROAD

BillTo, ShipTo,

City: KHANIYADHANA State: MADHYA PRADESH City: KHANIYADHANA State: MADHYA PRADESH

GST: 23BBAPJ6370A1ZA GST: 23BBAPJ6370A1ZA

State Code: 23 Pan No: BBAPJ6370A State Code: 23 Pan No: BBAPJ6370A

FSSAI No:

TAN No:

TAN No:

Mill Name: SKRISHNA Driver No:

FSSAI No:

RefBy NAKODA SUGAR Season: 22-23

Dispatched From: SKRISHNA Lorry No: MP09HJ9266 To: KHANIYADHANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,465.00	900,900.00
Sale Rate:	3465.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			900,900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291624384838			IGS	T:	5.00	45,045.00
EwayBill ValidDate: 02/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	71538793de39485c8e483f6391e01620a66dd96c8a 7bf6cd6610975f7c0665af			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317561463742			Tota	l Amount:		945,945.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	945,945.00

Bank Details:

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

Nine Lac Fourty Five Thousand Nine Hundred Fourty 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**