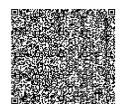


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-17583 Road Invoice No:

Invoice Date: 23/01/2024 Do No: 19685 Date Of Supply: 23/01/2024

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

Buyer, Consigned To,

GAURAV AND BROTHERS GAURAV AND BROTHERS

JAIRAJ CHOWK JAIRAJ CHOWK

BillTo, ShipTo,

City: MANDSAUR State: **MADHYA PRADESH** City: MANDSAUR State: MADHYA PRADESH

GST: 23ASBPG7186L1ZJ GST: 23ASBPG7186L1ZJ

State Code: 23 Pan No: ASBPG7186L State Code: Pan No: ASBPG7186L 23

FSSAI No: FSSAI No: TAN No: TAN No:

APANDHARPUR Driver No: Mill Name:

FSSAI No:

Dispatched From: APANDHARPUR

RefBy **MADHAVTRADERS** Season: 23/24

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 176,000.00 50.00 50 100 3 520 00 Sale Rate: 3520.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 176,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241708855099 IGST: 5.00 8,800.00 **EwayBill ValidDate:** 28/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e7485502217d289348aff57f175e3a3799b400de9fa 0.00 Round Off: 01420e2d6a2744cf70b5d

MP14HC0774

122419876850223 ACK:

Total Amount: 184,800.00 0.000 0.00 TCS %: 184,800.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Four Thousand Eight Hundred 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 mflain

MANDATE

For, NAVKAR TRADERS

To:

MANDSAUR

Authorised Signatory