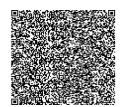


NAVKAR TRADERS

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:

SB20232024-16807 Road Invoice No: Invoice Date: 10/01/2024 Do No: 18865 Date Of Supply: 10/01/2024

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

Buyer,

ADHARV TRADERS

3 JAWAHAR MARG, MAIN ROAD

BillTo, ShipTo,

City: INDORE GST: 23AFPPR1405L1ZB

State Code: 23

Pan No: AFPPR1405L

FSSAL No: TAN No:

State: MADHYA PRADESH City: INDORE

GST: 23AFPPR1405L1ZB

3 JAWAHAR MARG, MAIN ROAD

State Code: 23 Pan No: AFPPR1405L

State: MADHYA PRADESH

FSSAI No: TAN No:

Consigned To, **ADHARV TRADERS**

AMALINAGAR Driver No: Mill Name:

FSSAI No:

RefBy **NANAKSUGARS**

Season: 23-24 Dispatched From: AMALINAGAR Lorry No: MP09ZU8087 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,535.00	883,750.00
Sale Rate:	ale Rate: 3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			883,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261702446981			IGS	T:	5.00	44,187.50
EwayBill ValidDate: 14/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5e5cfb4dd137a8e5dc5ef40aeed00866ed738b7b201 fb3cc4c6636253ab2404d			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419711032344			Tota	I Amount:		927,938.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		927,938.00

Bank Details:

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

Nine Lac Twenty Seven Thousand Nine Hundred Thirty Eight 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