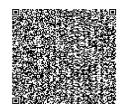


BAJRANG KIRANA

9826215566

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19172 Transport Mode: Road

Invoice Date: 16/02/2024 Do No: 21505 Date Of Supply: 16/02/2024

State: Maharashtra State Code: 27 Place Of Supply: BHANDER MADHYA PRADESH

BAJRANG KIRANA

9826215566

ShipTo,

Buyer, Consigned To,

LAHAR ROAD,BHANDER LAHAR ROAD,BHANDER

City: BHANDER State: MADHYA PRADESH City: BHANDER State: MADHYA PRADESH

GST: **23EYFPK2282H1ZH** GST: **23EYFPK2282H1ZH**

State Code: 23 Pan No: EYFPK2282H State Code: 23 Pan No: EYFPK2282H

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

BillTo,

RefBy MANISNARESH Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP09HH8483 To: BHANDER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,420.00	1,026,000.00
Sale Rate:	e: 3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,026,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231720611968			IGS	T:	5.00	51,300.00
EwayBill ValidDate: 22/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9e185903faa220847f5cc6ddb7ae0e66f624814a7b4			Othe	er Expense:		0.00
	0a2e5f187263ae82d7f7a			Rou	nd Off:		0.00
ACK:	122420203931449			Tota	l Amount:		1,077,300.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,077,300.00

Bank Details:

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

Ten Lac Seventy Seven Thousand Three Hundred 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