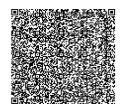


Invoice No: Invoice Date:

ARIHANT TRADERS

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: SB2023-2024-6481 Road 26/07/2023 Do No: 7500 Date Of Supply: 26/07/2023

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

ARIHANT TRADERS

Buyer, Consigned To,

MAIN BAZAR

MAIN BAZAR

BillTo, ShipTo,

City: BARODE State: MADHYA PRADESH City: BARODE State: MADHYA PRADESH

GST: 23ACZPJ2547G1ZD GST: 23ACZPJ2547G1ZD

State Code: 23 Pan No: ACZPJ2547G State Code: Pan No: ACZPJ2547G 23

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

PPARAG Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 22-23

Dispatched From: PPARAG Lorry No: MP14HC0107 To: **BARODE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3,620.00	199,100.00
Sale Rate:	e Rate: 3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SPL M/30			Taxable Amount:			199,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271623825598			IGS	T:	5.00	9,955.00
EwayBill ValidDate: 31/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	853ddda1b5582651db88b7d91ed55d211688503949			Othe	er Expense:		0.00
Emvoice No.		d4d9b6d239a712a7b7233a		Rou	nd Off:		0.00
ACK:	122317547222389			Tota	I Amount:		209,055.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		209,055.00

Bank Details:

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

Two Lac Nine Thousand Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory