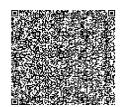


NAVKAR TRADERS

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: Invoice No: SB20232024-20659 Road

Date Of Supply: Invoice Date: 12/03/2024 Do No: 23127 12/03/2024

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

Buyer,

SHRI KRISHNA TRADING CO

CHETNA BHAWAN 16/2 JAWAHAR MARG CHETNA BHAWAN LG-1 GALI NUMBER-2 SIYAGANJ

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23AJQPM3178E1Z3

State Code: Pan No: A.IOPM3178F 23

FSSAL No: TAN No:

GST: 23AJQPM3178E1Z3

Driver No:

MP09HH8634

SHRI KRISHNA TRADING CO

GALI NUMBER-2 SIYAGANJ

State Code: 23 Pan No: AJQPM3178E

FSSAI No: TAN No:

ShipTo,

Consigned To,

City: INDORE

Mill Name: **JGANGMAI**

FSSAI No:

RefBy VAIBHAVLAXMI

Dispatched From: **JGANGMAI**

Lorry No:

To:

Season:

CHETNA BHAWAN 16/2 JAWAHAR MARG CHETNA BHAWAN LG-1

State:

23/24 INDORE

MADHYA PRADESH

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 150.00 525.000.00 50 300 3 500 00 Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 525,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241733021298 IGST: 5.00 26,250.00 **EwayBill ValidDate:** 15/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d34a4daeb763077ef4794ae18c1d93fb362a044cd79 **Round Off:** 0.00 af92cd02534e595a68b97 122420544118291 ACK: **Total Amount:** 551,250.00 **TCS %:** 0.000 0.00 TCS Net Payable: 551.250.00

Bank Details:

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

Five Lac Fifty One Thousand Two Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Authorised Signatory