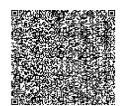


NAVKAR TRADERS

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18214 Transport Mode: Road

Invoice Date: 02/02/2024 Do No: 20427 Date Of Supply: 02/02/2024

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

Buyer, Consigned To,

SUNDAR DAS AND COMPANY

SUNDAR DAS AND COMPANY

SURYA NAGAR COLONY SURYA NAGAR COLONY

City: DATIA State: MADHYA PRADESH City: DATIA State: MADHYA PRADESH

GST: 23AEPPA5063A1Z3 GST: 23AEPPA5063A1Z3

State Code: 23 Pan No: AEPPA5063A State Code: 23 Pan No: AEPPA5063A

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

BillTo,

RefBy MANISNARESH Season: 23-24

Dispatched From: ASADASHIV Lorry No: MP09HH7142 To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,445.00	757,900.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			757,900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221713963167			IGS	T:	5.00	37,895.00
EwayBill ValidDate: 08/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e4c3f29f97f92a935c56e931d0961f197bd7741cf0db			Othe	er Expense:		0.00
	b6fcde70ae5a4b7dba67		Rou	nd Off:		0.00	
ACK:	122420020841583			Tota	I Amount:		795,795.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		795,795.00

Bank Details:

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

Seven Lac Ninty Five Thousand Seven Hundred Ninty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory