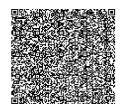


NAVKAR TRADERS

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: SB20232024-16148 Transport Mode: Road

Invoice Date: 28/12/2023 Do No: 18224 Date Of Supply: 28/12/2023
State: Maharashtra State Code: 27 Place Of Supply: DATIA

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

Buyer, Consigned To,

HOTCHAND MANNUMAL HOTCHAND MANNUMAL

GOVIND GANJ, DATIA GOVIND GANJ, DATIA

BillTo, ShipTo,

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

GST: 23AKHPA9749D1ZB GST: 23AKHPA9749D1ZB

State Code: 23 Pan No: AKHPA9749D State Code: 23 Pan No: AKHPA9749D

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23-24

Dispatched From: ASADASHIV Lorry No: MP09HJ4183 To: DATIA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|-------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 130.00 | 50 | 260 | 3,530.00 | 458,900.00 |
| Sale Rate: | 3530.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 458,900.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231696789092 | | | IGS | T: | 5.00 | 22,945.00 |
| EwayBill ValidDate: 03/01/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | b4357392bccce8f5937734124f532eba7e7a6ed5f12 00376331238ec0098ea2d | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122319539293478 | | | Tota | l Amount: | | 481,845.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | | 481,845.00 |

Bank Details:

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

Four Lac Eighty One Thousand Eight Hundred Fourty 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