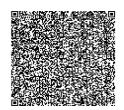


NAVKAR TRADERS

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 SB20232024-16205 Transport Mode: Invoice No: Road Invoice Date: 29/12/2023 Do No: 18276 Date Of Supply: 29/12/2023 State: Maharashtra Place Of Supply: **BHANPURA MADHYA PRADESH** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TOGYA TRADING COMPANY

NEW BUS STAND WARD NO.03, JHALAWAD ROAD

State:

Pan No:

Buyer,

TOGYA TRADING COMPANY

NEW BUS STAND WARD NO.03, JHALAWAD ROAD

BillTo,

City: BHANPURA State: MADHYA PRADESH

GST: 23ADCPT1343E1Z0

State Code: 23

FSSAI No: TAN No:

Pan No: ADCPT1343F

TAN No: **APANDHARPUR**

Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: APANDHARPUR

Driver No:

City: BHANPURA

GST: 23ADCPT1343E1Z0

23

Lorry No: RJ09GC3455 Season: 23-24

BHANPURA

To:

MADHYA PRADESH

ADCPT1343E

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 110.00 388.410.00 50 220 3.531.00 Sale Rate: 3531.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 388,410.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291697227700 IGST: 5.00 19,420.50 **EwayBill ValidDate:** 03/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 28a9104b8e8b6fbf4faba89cd0e1acd3ff5c3d5fdaf12 0.50 Round Off: bb6832246ac5e64b110 122319551838714 ACK: **Total Amount:** 407,831.00 0.000 0.00 TCS %: 407,831.00 TCS Net Payable:

Bank Details:

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

Four Lac Seven Thousand Eight Hundred Thirty One Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory