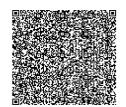


NAVKAR TRADERS

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: SB2023-2024-5954 Road Invoice No: Invoice Date: 18/07/2023 Do No: 6914 Date Of Supply: 18/07/2023 State: Maharashtra Place Of Supply: **KHANDWA MADHYA PRADESH** State Code: 27

Consigned To,

City: KHANDWA

GST: 23AAVPA0842R1ZD

MH18BA7086

23

ShipTo,

State Code:

FSSAI No:

TAN No:

PAWAN KUMAR PURSHOTTAMDAS

SHOP NO 25 BEHIND TOWN HALL AKHANDWA

Buyer,

PAWAN KUMAR PURSHOTTAMDAS

SHOP NO 25 BEHIND TOWN HALL AKHANDWA

BillTo,

City: KHANDWA State: MADHYA PRADESH

GST: 23AAVPA0842R1ZD

State Code: Pan No: AAVPA0842R

FSSAI No: TAN No:

23

NJAIBHAVANI Driver No:

Mill Name: FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: NJAIBHAVANI

Lorry No:

Season: 22-23

KHANDWA

Value

To:

State: MADHYA PRADESH

AAVPA0842R

Pan No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) Bags Rate

SUGAR 50 KG		17011490	100.00	50	200	3,520.00	352,000.00
Sale Rate:	Rate: 3520.00 + 0.00 Commission			Freight:			0.00
Grade:	S/30		Taxable Amount:			352,000.00	
				CGST	Γ:	0.00	0.00
				SGST	:	0.00	0.00
Eway Bill No:	261620111400			IGST	:	5.00	17,600.00
EwayBill ValidDate: 20/07/2023			Rate I	Diff:/Qntl:		0.00	
Elnvoice No:	ccdea37505a1cce88be2eedc 675c4d5ea823bcb85b9812 122317455718778		Other	Expense:		0.00	
ACK:			Roun	d Off:		0.00	
				Total	Amount:		369,600.00
				TCS 9	% :	0.000	0.00
				TCS N	let Payable:		369,600.00

Bank Details:

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

Three Lac Sixty Nine Thousand Six Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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