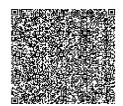


NAVKAR TRADERS

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: SB20232024-12829 Road Invoice No: Invoice Date: 27/10/2023 Do No: 14603 Date Of Supply: 27/10/2023 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

Buyer,

SUGAR TRADING COMPANY

SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD NEAR CHOKNNA BALAJI NEEMUCH

BillTo, 9425106234

City: NEEMUCH State: MADHYA PRADESH

GST: 23AAGHM2481P1ZU

State Code: Pan No: AAGHM2481P 23

FSSAL No:

TAN No: BPLM05098C Consigned To,

SUGAR TRADING COMPANY

SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD

NEAR CHOKNNA BALAJI NEEMUCH ShipTo, 9425106234

City: **NEEMUCH** State: MADHYA PRADESH

GST: 23AAGHM2481P1ZU

State Code: 23 Pan No: AAGHM2481P

FSSAI No:

TAN No: BPLM05098C

BSOMESWAR Driver No: Mill Name:

FSSAI No:

RefBy **SUGARTRA**

Dispatched From: BSOMESWAR

Lorry No: MP14HB1854 Season: 22-23

NEEMUCH

To:

.....

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,690.00	922,500.00
Sale Rate:	3685.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			922,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261667848053			IGS	T:	5.00	46,125.00
EwayBill ValidDate: 01/11/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	7abcd1a3346c8f7bcc7084bae95fae55a372b750004 1de19f73dbac09cd4d574			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318744444105			Tota	I Amount:		968,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		968,625.00

Bank Details:

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

Nine Lac Sixty Eight Thousand Six Hundred Twenty Five 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