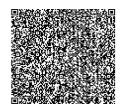


NAVKAR TRADERS

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: SB20232024-16931 Road Invoice No:

Invoice Date: 11/01/2024 Do No: 19016 Date Of Supply: 11/01/2024

State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Buyer,

S G TRADERS

PATEL BRIDGE KE NICHE 4/4, WARE HOUSE

ROAD, SIYAGANJ. BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23ADUPT7645K1ZO

State Code: Pan No: ADUPT7645K 23

FSSAL No:

TAN No: **BPLR08237F** Consigned To, **S G TRADERS**

PATEL BRIDGE KE NICHE 4/4, WARE HOUSE ROAD, SIYAGANJ.

ShipTo,

City: INDORE State: MADHYA PRADESH

GST: 23ADUPT7645K1ZO

State Code: Pan No: ADUPT7645K 23

FSSAI No:

TAN No: BPLR08237F

ATAKALI Driver No: 7073486691 Mill Name:

FSSAI No:

RefBy **THREESTAR**

Season: 23-24 Dispatched From: ATAKALI Lorry No: MP09ZZ7831 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,475.00	868,750.00
Sale Rate:	3475.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			868,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251703613718			IGS	T:	5.00	43,437.50
EwayBill ValidDate: 16/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8f598e25234647b41676b5fac8b12f677580a9d2f53 eb8e2cdc66889e1396f0c			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419743405897			Tota	I Amount:		912,188.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		912,188.00

Bank Details:

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

Nine Lac Twelve Thousand One Hundred Eighty Eight 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