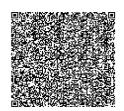


NAVIN TRADERS

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

NAVIN TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15987 Transport Mode: Road

Invoice Date: 26/12/2023 Do No: 17947 Date Of Supply: 26/12/2023

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

Buyer, Consigned To,

AB ROAD M/S NAVIN TRADERS,BIAORA AB ROAD M/S NAVIN TRADERS,BIAORA

BillTo, ShipTo,

City: RAJGARH State: MADHYA PRADESH City: RAJGARH State: MADHYA PRADESH

GST: 23AABHN1381A1ZW GST: 23AABHN1381A1ZW

State Code: 23 Pan No: AABHN1381A State Code: 23 Pan No: AABHN1381A

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy ARIHANT TRADERS Season: 23-24

Dispatched From: APANDHARPUR Lorry No: MP09HJ2274 To: RAJGARH

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|-----------|-------------|---------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3,535.00 | 1,060,500.00 |
| Sale Rate: | 3535.00 + 0.00 Commission | | | Fre | ight: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 1,060,500.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 221695537134 | | | IGS | T: | 5.00 | 53,025.00 |
| EwayBill ValidDate: 31/12/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 4166c403ae5dd03787080a6cd66a6ffa9ffe58998296 | | | Oth | er Expense: | | 0.00 |
| | b3c1dfd8045a3f29f012 | | 300000200 | Rou | ind Off: | | 0.00 |
| ACK: | 122319505094960 | | | Tota | al Amount: | | 1,113,525.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,113,525.00 |

Bank Details:

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

Eleven Lac Thirteen Thousand Five Hundred Twenty 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