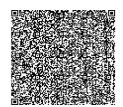


NO

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: 27AABHJ9303C1ZM Transport Mode: SB20232024-19078 Road

15/02/2024 Do No: 21375 Date Of Supply: 15/02/2024 Maharashtra Place Of Supply: MORAR

State: **MADHYA PRADESH** State Code: 27

> Consigned To, **RAHUL TRADERS**

Buyer, **RAHUL TRADERS**

Reverse Charge:

Invoice No: Invoice Date:

MADAN MOHAN MANDIR 01 SINGH PUR ROAD MADAN MOHAN MANDIR 01 SINGH PUR ROAD

BillTo, ShipTo,

City: MORAR State: MADHYA PRADESH City: MORAR State: MADHYA PRADESH

GST: 23ASDPG6612R1ZK GST: 23ASDPG6612R1ZK

State Code: 23 Pan No: ASDPG6612R State Code: Pan No: ASDPG6612R 23

FSSAI No: FSSAI No: TAN No: TAN No:

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 23-24

Dispatched From: ASADASHIV Lorry No: MP09HH3686 To: MORAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,395.00	1,018,500.00
Sale Rate:	3395.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,018,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251720080234			IGS	T:	5.00	50,925.00
EwayBill ValidDate: 22/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f2331bb09ad386d614c3	70e1b3dddb054b	cb6590dfb	Oth	er Expense:		0.00
	b905a86191614841eaac	5		Rou	nd Off:		0.00
ACK:	122420190390265			Tota	I Amount:		1,069,425.00
				TCS	s %:	0.100	1,069.00
				TCS	Net Payable	:	1,070,494.00

Bank Details:

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

Ten Lac Seventy Thousand Four Hundred Ninty Four 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