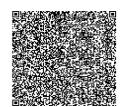


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9150 Transport Mode: Road

Invoice Date: 02/09/2023 Do No: 10533 Date Of Supply: 02/09/2023

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

Buyer, Consigned To,

LAV-KUSH TRADERS LAV-KUSH TRADERS

CHATRI COLONY 1 INDOR-KOTA ROAD CHATRI COLONY 1 INDOR-KOTA ROAD

BillTo, ShipTo,

City: SOYAT State: MADHYA PRADESH City: SOYAT State: MADHYA PRADESH

GST: 23GHRPP8784C1ZO GST: 23GHRPP8784C1ZO

State Code: 23 Pan No: GHRPP8784C State Code: 23 Pan No: GHRPP8784C

FSSAI No:

TAN No:

TAN No:

Mill Name: NPRASAD Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 22-23

Dispatched From: NPRASAD Lorry No: RJ26GB0722 To: SOYAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,575.00	1,108,250.00
Sale Rate:	e: 3575.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,108,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241641565594			IGS	T:	5.00	55,412.50
EwayBill ValidDate: 06/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	679761afbc5510cc3fc22c9007a9e33b459f9cf514b7			Oth	er Expense:		0.00
	2241a98f64fdd39ddec7			Rou	ınd Off:		0.50
ACK:	122318030802987			Tota	al Amount:		1,163,663.00
				TCS	s %:	0.100	1,164.00
				TCS	Net Payable:	:	1,164,827.00

Bank Details:

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

Eleven Lac Sixty Four Thousand Eight Hundred Twenty Seven 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