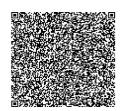


NAVKAR TRADERS

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: SB20232024-19040 Road Invoice No:

Invoice Date: 14/02/2024 Do No: 21279 Date Of Supply: 14/02/2024

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

Buyer,

NEW KISHAN CHAND MANGUMAL

KISHAN CHAND MANGUMAL 22, DIBBIPURA,

DHANMANDI

BillTo,

City: MANDSAUR State: MADHYA PRADESH

GST: 23DKCPK1220B1Z5

State Code: 23

FSSAI No: TAN No:

Pan No: DKCPK1220B

FSSAI No: TAN No:

State Code:

ShipTo,

Consigned To,

City: MANDSAUR

Driver No:

GST: 23DKCPK1220B1Z5

NEW KISHAN CHAND MANGUMAL

23

KISHAN CHAND MANGUMAL 22, DIBBIPURA, DHANMANDI

Pan No:

PDAUND Mill Name:

FSSAI No:

RefBy **THAKKARSUGAR**

Season: 23-24

State: MADHYA PRADESH

DKCPK1220B

Dispatched From: PDAUND Lorry No: MP09HH8273 To: **MANDSAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,560.00	71,200.00
Sale Rate:				Freight:			0.00
Grade:				Taxable Amount:			71,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241719761152			IGS	T:	5.00	3,560.00
EwayBill ValidDate: 18/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	75c6b82d3c81adbe625628d572ed6d748cb16fd2bc			Othe	er Expense:		0.00
	37a4d0e743b2dc38e41a2d		Rou	nd Off:		0.00	
ACK:	122420182347806			Tota	I Amount:		74,760.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		74,760.00

Bank Details:

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

Seventy Four Thousand Seven Hundred Sixty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory