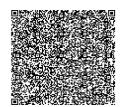


## **NAVKAR TRADERS**

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: SB20232024-20991 Transport Mode: Road

Invoice Date: 17/03/2024 Do No: 23533 Date Of Supply: 17/03/2024

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

Buyer, Consigned To,

SACHIN GRAINX PRIVATE LIMITED SACHIN GRAINX PRIVATE LIMITED

SHOP NO.12 KRISHI UPAJ MANDI SAMITI PRANGAN SHOP NO.12 KRISHI UPAJ MANDI SAMITI PRANGAN

BillTo, ShipTo,

City: MANAWAR State: MADHYA PRADESH City: MANAWAR State: MADHYA PRADESH

GST: 23ABLCS0497G1Z6 | GST: 23ABLCS0497G1Z6

State Code: 23 Pan No: ABLCS0497G State Code: 23 Pan No: ABLCS0497G

FSSAI No:

TAN No:

TAN No:

Mill Name: PSHRIGONDA Driver No:

FSSAI No:

RefBy NANAKSUGARS Season: 23/24

Dispatched From: PSHRIGONDA Lorry No: MH18BZ9605 To: MANAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,440.00	1,204,000.00
Sale Rate:	3440.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,204,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261735914471			IGS	T:	5.00	60,200.00
EwayBill ValidDate: 20/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	58e0e0ab8877e0d6db024fe0cae103ad3b1fc15931b 757d067c94e0e5d95e806			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420617960844			Tota	I Amount:		1,264,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,264,200.00

Bank Details:

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

Twelve Lac Sixty Four Thousand Two Hundred 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**