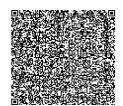


NAVKAR TRADERS

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: SB20232024-18599 Road Invoice No: Invoice Date: 08/02/2024 Do No: 20829 Date Of Supply: 08/02/2024 State: Maharashtra Place Of Supply: KAREDI **MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

SHREE RAM ENTERPRISES SHREE RAM ENTERPRISES

1 KAREDI 1 KAREDI

BillTo, ShipTo,

City: KAREDI State: MADHYA PRADESH City: KAREDI State: MADHYA PRADESH

GST: 23BDKPN5000R1ZC GST: 23BDKPN5000R1ZC

State Code: 23 Pan No: BDKPN5000R State Code: 23 Pan No: BDKPN5000R

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy SHREEMITTALFOOD Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ17GB1588 To: KAREDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,415.00	1,195,250.00
Sale Rate:	3415.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,195,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241716974810			IGS	T:	5.00	59,762.50
EwayBill ValidDate: 14/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b82c50930470175e9d05	30a48d2f7	Oth	er Expense:		0.00	
	2f2fd450e4744a868760a	a2		Rou	ind Off:		0.50
ACK:	122420110382404			Tota	al Amount:		1,255,013.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		1,255,013.00

Bank Details:

Bank Details:

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

Twelve Lac Fifty Five Thousand Thirteen 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