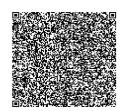


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-15326 Road Invoice No: Invoice Date: 12/12/2023 Do No: 17278 Date Of Supply: 12/12/2023 State: Maharashtra Place Of Supply: **PIPALIYAKHEDA MADHYA PRADESH**

Buyer, Consigned To,

State Code:

MAA BIJASAN SUGAR MAA BIJASAN SUGAR

01, NEAR BALAJI MANDIR 01, NEAR BALAJI MANDIR

BillTo, ShipTo,

City: PIPALIYAKHEDA State: City: PIPALIYAKHEDA **MADHYA PRADESH** State: MADHYA PRADESH

27

GST: 23BXFPJ9420G1ZN GST: 23BXFPJ9420G1ZN

State Code: 23 Pan No: BXFPJ9420G State Code: Pan No: BXFP.I9420G 23

FSSAI No: FSSAL No:

TAN No: TAN No: JDHA13892E JDHA13892E

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy MAABIJASAN Season: 23-24 Dispatched From: ASADASHIV Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.251.250.00 50 700 3.575.00

RJ17GB0257

Sale Rate: 3575.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,251,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261688908352 IGST: 5.00 62,562.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 16/12/2023 0.00 0.00 Other Expense: **Elnvoice No:** 935dadb4b47607b75130eb0c0f32941d7ddde9ec63 0.50 Round Off: 874feea1e2ef35af71aa00

ACK:

122319334574505 **Total Amount:** 1,313,813.00 0.000 0.00 TCS %:

1,313,813.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Thirteen Thousand Eight Hundred Thirteen 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 mflain

MANDATE

PIPALIYAKHEDA

To:

For, NAVKAR TRADERS

Authorised Signatory