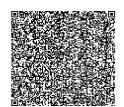


KHANAK TRADERS

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

KHANAK TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 20/11/2023 Do No: 16065 Date Of Supply: 20/11/2023

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

Buyer, Consigned To,

GANDHI NAGAR NARSINGHGARH ROAD BANDHI NAGAR GANDHI NAGAR NARSINGHGARH ROAD BANDHI NAGAR

BillTo, ShipTo,

City: BHOPAL State: MADHYA PRADESH City: BHOPAL State: MADHYA PRADESH

GST: 23akcpg1746p1z4 GST: 23akcpg1746p1z4

State Code: 23 Pan No: AKCPG1746P State Code: 23 Pan No: AKCPG1746P

FSSAI No:

TAN No:

TAN No:

Mill Name: ABVIHAL Driver No:

FSSAI No:

RefBy RAMPAL BAHETI AND CO. Season: 22-23

Dispatched From: ABVIHAL Lorry No: MP09HH5520 To: BHOPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,650.00	1,131,500.00
Sale Rate:	3650.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,131,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291678357013			IGS	T:	5.00	56,575.00
EwayBill ValidDate: 24/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a69cfe9716db4e473f295bdd0bc8e80b01fdde36034			Oth	er Expense:		0.00
Emirolog No.	22710f67896423df9b490		ddcooo-	Rou	nd Off:		0.00
ACK:	122319040380173			Tota	I Amount:		1,188,075.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,188,075.00

Bank Details:

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

Eleven Lac Eighty Eight Thousand Seventy Five 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