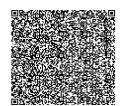


## **NAVKAR TRADERS**

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: SB20232024-17916 Road Invoice No: Invoice Date: 29/01/2024 Do No: 20045 Date Of Supply: 29/01/2024 State: Maharashtra Place Of Supply: SHAMGARH **MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

RAMESHCHAND SATYANARAYAN RAMESHCHAND SATYANARAYAN

MAIN ROAD SHAMGARH MAIN ROAD SHAMGARH

BillTo, ShipTo,

City: SHAMGARH State: MADHYA PRADESH City: SHAMGARH State: MADHYA PRADESH

GST: 23ABPPM5259B1ZP GST: 23ABPPM5259B1ZP

State Code: 23 Pan No: ABPPM5259B State Code: 23 Pan No: ABPPM5259B

FSSAI No: FSSAI No:

TAN No: BPLR02324A TAN No: BPLR02324A

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy MADHAVTRADERS Season: 23/24

Dispatched From: APANDHARPUR Lorry No: RJ17GA6889 To: SHAMGARH

Particulars Brand Name HSN/ACS Quntal Packing(kg) Bags Rate

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 25KG		17011490	100.00	25	400	3,535.00	353,500.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30 25 KG			Taxable Amount:			353,500.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281711445636			IGS	T:	5.00	17,675.00
EwayBill ValidDate: 03/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	317ea92799e6d7e6b82f8b8b2674c0b55ff71a89bb1 588ce319e077d49955f30			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419944332352			Tota	I Amount:		371,175.00
				TCS	s %:	0.100	371.00
				TCS	Net Payable:	:	371,546.00

Bank Details:

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

Three Lac Seventy One Thousand Five Hundred Fourty Six 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**