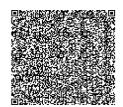


NAVKAR TRADERS

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: SB20232024-15521 Road Invoice No: Invoice Date: 16/12/2023 Do No: 17520 Date Of Supply: 16/12/2023 State: Maharashtra Place Of Supply: **SUWASARA MADHYA PRADESH** State Code: 27 Consigned To,

PREM TRADERS

City: SUWASARA

Driver No:

MAIN BAZAR KESARPURA

GST: 23BBWPJ0373B1ZV

23

Buyer,

PREM TRADERS

MAIN BAZAR KESARPURA

BillTo,

City: SUWASARA State: **MADHYA PRADESH**

GST: 23BBWPJ0373B1ZV

State Code: Pan No: BBWPJ0373B 23

FSSAI No: TAN No:

FSSAI No: TAN No:

ShipTo,

State Code:

ANEERABHIMA Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: ANEERABHIMA

Lorry No: RJ17GB0371 Season: 23-24

SUWASARA

State: MADHYA PRADESH

To:

BBWPJ0373B

Pan No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 356,000.00 100.00 50 200 3 560 00 Sale Rate: 3560.00 + 0.00 Commission Freight: 0.00

Grade: ORD S/30 (S2) Taxable Amount: 356,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231691024547 IGST: 5.00 17,800.00 EwayBill ValidDate: 21/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3968d4f1826f30568b4fc0c12bb922fe46a96b51f62f 0.00 Round Off: a9d2da0a32fd71a78f93

122319387200095 ACK:

Total Amount: 373,800.00 0.000 0.00 TCS %: 373,800.00 TCS Net Payable:

Bank Details:

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

Three Lac Seventy Three Thousand Eight Hundred 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

For, NAVKAR TRADERS

Authorised Signatory