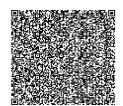


NAVKAR TRADERS

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 SB20232024-12172 Transport Mode: Invoice No: Road Invoice Date: 19/10/2023 Do No: 13966 Date Of Supply: 19/10/2023 State: Maharashtra Place Of Supply: MANASA **MADHYA PRADESH** State Code: 27

Buyer,

ASHOK KUMAR DARSHAN LAL

1 FAWARA CHOWK

City: MANASA

State: MADHYA PRADESH

GST: 23AATPM9238M1ZX

State Code: Pan No: AATPM9238M 23

FSSAI No: TAN No:

BillTo,

PMASKOBA Mill Name:

FSSAI No:

RefBy **MADHAVTRADERS**

Dispatched From: PMASKOBA

Consigned To,

ASHOK KUMAR DARSHAN LAL

1 FAWARA CHOWK

ShipTo,

City: MANASA

GST: 23AATPM9238M1ZX

State Code: 23

FSSAI No:

TAN No:

Driver No:

Lorry No: MP14GB0931 Season: 22-23

State: MADHYA PRADESH

AATPM9238M

Pan No:

To: **MANASA**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	200.00	50	400	3,670.00	734,000.00
Sale Rate: 3670.00 + 0.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxa	able Amount:		734,000.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 271664002738			IGS	T:	5.00	36,700.00
EwayBill ValidDate: 24/10/2023						0.00
Elnvoice No: 67c7ff3bd597eaae26a286977a54b994ebc5d509678 b69df5a81a3bb03cad117			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK: 122318647315135			Tota	Total Amount:		770,700.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		770,700.00
	3670.00 + 0.00 Commiss ORD S/30 (S2) 271664002738 ate: 24/10/2023 67c7ff3bd597eaae26a28 b69df5a81a3bb03cad11	17011490 3670.00 + 0.00 Commission ORD S/30 (S2) 271664002738 ate: 24/10/2023 67c7ff3bd597eaae26a286977a54b994ebcb69df5a81a3bb03cad117	17011490 200.00 3670.00 + 0.00 Commission ORD S/30 (S2) 271664002738 ate: 24/10/2023 67c7ff3bd597eaae26a286977a54b994ebc5d509678 b69df5a81a3bb03cad117	17011490 200.00 50 3670.00 + 0.00 Commission Frei ORD S/30 (S2) Taxa CGS 271664002738 IGS ate: 24/10/2023 Rate 67c7ff3bd597eaae26a286977a54b994ebc5d509678 b69df5a81a3bb03cad117 122318647315135 Tota	17011490 200.00 50 400 3670.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 271664002738 IGST: ate: 24/10/2023 Rate Diff:/Qntl: 67c7ff3bd597eaae26a286977a54b994ebc5d509678 b69df5a81a3bb03cad117 122318647315135 Total Amount: TCS %:	17011490 200.00 50 400 3,670.00 3670.00 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 271664002738 IGST: 5.00 Rate: 24/10/2023 Rate Diff:/Qntl: 67c7ff3bd597eaae26a286977a54b994ebc5d509678 b69df5a81a3bb03cad117 122318647315135 Total Amount:

Bank Details:

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

Seven Lac Seventy Thousand Seven 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory