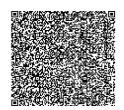


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18311 Transport Mode: Road

Invoice Date: **04/02/2024** Do No: 20562 Date Of Supply: **04/02/2024**

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

Buyer, Consigned To,

NOOR TRADERS NOOR TRADERS

ISLAMPURA MASJID KE PASS ISLAMPURA MASJID KE PASS

BillTo, ShipTo,

City: MORENA State: MADHYA PRADESH City: MORENA State: MADHYA PRADESH

GST: 23BKRPK4729A1ZA | GST: 23BKRPK4729A1ZA

State Code: 23 Pan No: BKRPK4729A State Code: 23 Pan No: BKRPK4729A

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 23-24

Dispatched From: ASADASHIV Lorry No: MP09HH9173 To: MORENA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,430.00	1,029,000.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,029,000.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	261714672079			IGS	T:	5.00	51,450.00
EwayBill ValidDate: 11/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9b2131aa75944921551;	3860e42d1fe13d6	6e97cd958	Oth	er Expense:		0.00
	443d104940a942e035cd	ba		Rou	nd Off:		0.00
ACK:	122420042333846			Tota	I Amount:		1,080,450.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,080,450.00

Bank Details:

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

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.

Ten Lac Eighty Thousand Four Hundred Fifty Only.

- 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