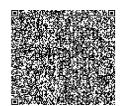


## **NAVKAR TRADERS**

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



Invoice Date: 06/07/2023 Do No: 6323 Date Of Supply: 06/07/2023

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

Buyer, Consigned To,

JAY NARAYAN TRADERS JAY NARAYAN TRADERS

RAM KRI SHNA GANJ RAM KRI SHNA GANJ

BillTo, ShipTo,

City: KHANDWA State: MADHYA PRADESH City: KHANDWA State: MADHYA PRADESH

GST: 23AGTPS4584L1ZI GST: 23AGTPS4584L1ZI

State Code: 23 Pan No: AGTPS4584L State Code: 23 Pan No: AGTPS4584L

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy PAWANKHANDWA Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: UP70FT4592 To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,560.00	1,068,000.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,068,000.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281614993609			IGS	T:	5.00	53,400.00
EwayBill ValidDate: 08/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1a881e6eaf4a1b2fea599332af9cc813b847ac1848cf			Oth	er Expense:		0.00
	9e6e6568b4ee043e05cc		. 4.5 . 5 . 5 . 5	Rou	ind Off:		0.00
ACK:	122317333881516			Tota	al Amount:		1,121,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,121,400.00

Bank Details:

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

Eleven Lac Twenty One Thousand Four Hundred 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

Amthain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**