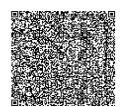


NAVKAR TRADERS

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

27AABHJ9303C1ZM

Road

KARGIL CHORAHYA, MANASA, DIST; - NEEMACH

9893325424

Pan No:

State: MADHYA PRADESH

Season:

22-23

AVPPS7055K

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-12081 Transport Mode:

Invoice Date: 18/10/2023 Do No: 13760 Date Of Supply: 18/10/2023

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

Buyer,

KASHI TRADING COMPANY

KARGIL CHORAHYA, MANASA, DIST; - NEEMACH

BillTo, **9893325424**

City: MANASA State: MADHYA PRADESH

GST: 23AVPPS7055K1ZX

State Code: 23 Pan No: AVPPS7055K

FSSAI No : TAN No : State. WADNIA PRADESH

FSSAI No : TAN No :

State Code:

ShipTo,

Consigned To,

City: MANASA

KASHI TRADING COMPANY

GST: 23AVPPS7055K1ZX

Driver No:

23

Mill Name: AAMBALIKA

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: AAMBALIKA Lorry No: RJ09GD7122 To: MANASA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,750.00	750,000.00
Sale Rate:	3750.00 + 0.00 Commis) + 0.00 Commission			Freight:		
Grade:	M/30			Taxable Amount:			750,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231663384635			IGS	T:	5.00	37,500.00
EwayBill ValidDate: 23/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e96280500423b249f07cd3c50eb76144de9d1fce22f			Othe	er Expense:		0.00
e8f718175a73e5584265e			Rou	nd Off:		0.00	
ACK:	122318632493891			Tota	I Amount:		787,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		787,500.00

Bank Details:

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

Seven Lac Eighty Seven Thousand Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory