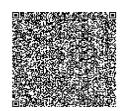


NAVKAR TRADERS

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 Transport Mode: SB2023-2024-5197 Road Invoice No: Invoice Date: 04/07/2023 Do No: 6085 Date Of Supply: 04/07/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Buyer,

GEETA TRADERS

SARDAR PATEL BRIDGE SHOP NO.9 BOGDA NO. 5

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23AUZPK1855C1ZI

State Code: 23 Pan No: AUZPK1855C

FSSAI No : TAN No :

PDAUND

Mill Name: FSSAI No :

RefBv HIRA SUGAR

Dispatched From: PDAUND

HIKA SUGAR

PDAUND Lorry No:

Consigned To,

GEETA TRADERS

SARDAR PATEL BRIDGE SHOP NO.9 BOGDA NO. 5

Pan No:

ShipTo,

City: INDORE

INDORE State: MADHYA PRADESH

GST: 23AUZPK1855C1ZI

State Code: 23

20

FSSAI No : TAN No :

Driver No:

JIIVEI INO.

/ No: **MP09HH0886**

Season: 22-23

To:

AUZPK1855C

INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,480.00	522,000.00
Sale Rate:	3480.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			522,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281613919734			IGS	T:	5.00	26,100.00
EwayBill ValidDate: 07/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2ea12fc256febd8f6ca7011fde4fe1ecc6bce2da7be2 4130e3135964f3dfdff6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317306126574			Tota	l Amount:		548,100.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		548,100.00

Bank Details:

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

Five Lac Fourty Eight Thousand One 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