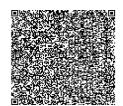


## **NAVKAR TRADERS**

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: Invoice No: SB20232024-21243 Road Date Of Supply: Invoice Date: 20/03/2024 Do No: 23751 20/03/2024 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

PRIYANSH TRADING COMPANY PRIYANSH TRADING COMPANY

STATION ROAD STATION ROAD

BillTo, ShipTo,

City: NEEMUCH State: MADHYA PRADESH City: NEEMUCH State: MADHYA PRADESH

GST: 23AMHPJ8122B1ZL GST: 23AMHPJ8122B1ZL

State Code: 23 Pan No: AMHPJ8122B State Code: 23 Pan No: AMHPJ8122B

FSSAI No:

TAN No:

TAN No:

Mill Name: SAUTADE Driver No:

FSSAI No:

RefBy JAIBASANTINEEMU Season: 23/24

Dispatched From: SAUTADE Lorry No: MP44HA0540 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3,475.00	330,125.00
Sale Rate:	3470.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			330,125.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211737533323			IGS	T:	5.00	16,506.25
EwayBill ValidDate: 25/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c2f8b1221ba4b8f17b0e36567fbd823946d85d6a999			Oth	er Expense:		0.00
	7316d62d8a77aa468d19			Rou	nd Off:		-0.25
ACK:	122420660402230			Tota	I Amount:		346,631.00
				TCS	s %:	0.100	347.00
				TCS	Net Payable	:	346,978.00

\_\_\_\_\_\_

Bank Details:

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

Three Lac Fourty Six Thousand Nine Hundred Seventy Eight 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**