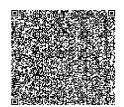


NAVKAR TRADERS

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: SB20232024-16704 Invoice No: Road

Invoice Date: 08/01/2024 Do No: 18830 Date Of Supply: 08/01/2024

State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

Buyer,

AFTAB TRADING COMPANY

GANESH COMPLEX OPP CHAWRI BAZAR LASHKAR

GWALIOR BillTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23BCQPP9618C1ZD

State Code: Pan No: BCQPP9618C 23

FSSAL No: TAN No:

ShipTo,

City: **GWALIOR** State: MADHYA PRADESH

GANESH COMPLEX OPP CHAWRI BAZAR LASHKAR GWALIOR

GST: 23BCQPP9618C1ZD

AFTAB TRADING COMPANY

State Code: Pan No: BCQPP9618C 23

FSSAI No: TAN No:

Consigned To,

AMALINAGAR Driver No: Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Season: 23-24 Dispatched From: AMALINAGAR Lorry No: **RJ11GC5846** To: **GWALIOR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,510.00	877,500.00
Sale Rate:	ale Rate: 3510.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			877,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221701514612			IGS	T:	5.00	43,875.00
EwayBill ValidDate: 15/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	58a941618547d7bd440c7939ccdda3541e89dc2a46 5a7a5a901ee46b2ecc07cc			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419683758017			Tota	l Amount:		921,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		921,375.00

Bank Details:

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

Nine Lac Twenty One Thousand Three Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory