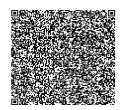


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-16181 Transport Mode: Road Invoice No: Invoice Date: 29/12/2023 Do No: 18189 Date Of Supply: 29/12/2023 State: Maharashtra Place Of Supply: **MORENA MADHYA PRADESH** State Code: 27 Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

City: MORENA

Buyer,

MAYA TRADING COMPANY

MAYA TRADING COMPANY BAIRIYAR CHOURAH

BillTo,

City: MORENA State: **MADHYA PRADESH**

GST: 23AFZPG8439D1Z5

State Code: Pan No: AFZPG8439D 23

FSSAI No: TAN No:

ASADASHIV Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: ASADASHIV

Driver No:

MAYA TRADING COMPANY

GST: 23AFZPG8439D1Z5

23

MAYA TRADING COMPANY BAIRIYAR CHOURAH

State:

Pan No:

Lorry No: MP09HH2681 Season: 23/24

MORENA

To:

MADHYA PRADESH

AFZPG8439D

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 877,500.00 250.00 50 500 3.510.00 Sale Rate: 3510.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 877,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231697102061 IGST: 5.00 43,875.00 **EwayBill ValidDate:** 05/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cc7469eb791a75abfda7867f60c030fdcf8b5abfbb6fc 0.00 Round Off: 49d6535edce5205d699 122319548244784 ACK: **Total Amount:** 921,375.00 0.000 0.00 TCS %: 921,375.00 TCS Net Payable:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory