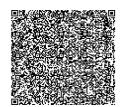


SHAMBHULAL AND SONS

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

SHAMBHULAL AND SONS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-18617 Transport Mode: Road

Invoice Date: 09/02/2024 Do No: 20907 Date Of Supply: 09/02/2024

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

Buyer, Consigned To,

WARD NO.8SBI SHUJALPUR ROAD KURAWAR WARD NO.8SBI SHUJALPUR ROAD KURAWAR

BillTo, ShipTo,

City: RAJGARH State: MADHYA PRADESH City: RAJGARH State: MADHYA PRADESH

GST: 23CNOPA2921F1ZG GST: 23CNOPA2921F1ZG

State Code: 23 Pan No: CNOPA2921F State Code: 23 Pan No: CNOPA2921F

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy SHRINATH SUGAR Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH18BZ6882 To: RAJGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,410.00	1,227,600.00
Sale Rate:	Rate: 3410.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,227,600.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271717130647			IGS	T:	5.00	61,380.00
EwayBill ValidDate: 14/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	08f86aaf670084f74ac16	l6fdc66a8f	Oth	er Expense:		0.00	
	98b87f61e067ce5a491			Rou	ınd Off:		0.00
ACK:	122420115403119			Tota	al Amount:		1,288,980.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,288,980.00

Bank Details:

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

Twelve Lac Eighty Eight Thousand Nine Hundred Eighty 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