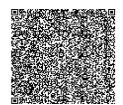


NAVKAR TRADERS

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 Transport Mode: SB2023-2024-6053 Road Invoice No: Invoice Date: 19/07/2023 Do No: 7057 Date Of Supply: 19/07/2023 State: Maharashtra Place Of Supply: INDORE **MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

BHAGATRAM RAJEEV KUMAR BHAGATRAM RAJEEV KUMAR

MAIN BAZAR INDORE MAIN BAZAR INDORE

BillTo, 9425055844,9713194533 ShipTo, 9425055844,971

City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: 23AADFB9630J1ZJ GST: 23AADFB9630J1ZJ

State Code: 23 Pan No: AADFB9630J State Code: 23 Pan No: AADFB9630J

FSSAI No: FSSAI No:

TAN No : BPLM02299D | TAN No : BPLM02299D

Mill Name: SKRISHNA Driver No:

FSSAI No:

Dispatched From:

RefBy BHAGATRAM Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 862,000.00 250.00 50 500 3.448.00 Sale Rate: 3448.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 862,000.00 CGST-0.00 0.00

MH11CH2365

SGST: 0.00 0.00 **Eway Bill No:** 281620821873 IGST: 5.00 43,100.00 **EwayBill ValidDate:** 23/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 892d84bc3a41dbe518873a6f09203d80cc325c71c38

9202c95837def9d6a0abf Round Off: 0.00
ACK: 122317473155520 Total Amount: 905 100 00

122317473155520 Total Amount: 905,100.00 TCS %: 0.000 0.00

TCS Net Payable: 905,100.00

Bank Details:

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

Nine Lac Five Thousand One Hundred Only.

SKRISHNA

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

To:

INDORE

Authorised Signatory