

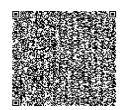
Invoice No:

SHIVAM TRADERS

Dispatched From: AINDAPUR

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: SB20232024-14881

Invoice Date: 02/12/2023 Do No: 16748 Date Of Supply: 02/12/2023

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

SHIVAM TRADERS

MP09HJ3283

Road

Buyer, Consigned To,

MAIN ROAD NEAR REST HOUSE DINARA MAIN ROAD NEAR REST HOUSE DINARA

BillTo, ShipTo,

City: SHIVPURI State: City: SHIVPURI MADHYA PRADESH State: MADHYA PRADESH

GST: 23GOEPS9194M1Z0 GST: 23GOEPS9194M1Z0

State Code: 23 Pan No: GOEPS9194M State Code: Pan No: GOEPS9194M 23

FSSAI No: FSSAI No: TAN No: TAN No:

AINDAPUR Driver No: Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **MANISNARESH** Season: 23-24

Lorry No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,585.00	1,254,750.00
Sale Rate:	3585.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,254,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221684541865			IGS	T:	5.00	62,737.50
EwayBill ValidDate: 08/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b951e3f21407bd188a382e0875cdf6745f981b84c3c 1d3c38df5f54f7ce6bec0			Oth	er Expense:		0.00
				Rou	ind Off:		0.50
ACK:	122319209441448			Tota	al Amount:		1,317,488.00
				TCS	s %:	0.100	1,317.00
				TCS	Net Payable:		1,318,805.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Eighteen Thousand Eight Hundred 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

SHIVPURI

To:

For, NAVKAR TRADERS

Authorised Signatory