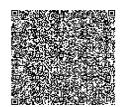


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13312 Transport Mode: Road

Invoice Date: 02/11/2023 Do No: 15108 Date Of Supply: 02/11/2023

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

Buyer, Consigned To,

KOMALP RASAD PAWANKUMAR RAGHOGARH KOMALP RASAD PAWANKUMAR RAGHOGARH

M.G.ROAD,RAGHOGARH M.G.ROAD,RAGHOGARH

BillTo, ShipTo,

City: GUNA State: MADHYA PRADESH City: GUNA State: MADHYA PRADESH

GST: 23BUZPS8045R1ZA GST: 23BUZPS8045R1ZA

State Code: 23 Pan No: 23BUZPS8045R State Code: 23 Pan No: 23BUZPS8045R

FSSAI No:

TAN No:

TAN No:

Mill Name: N AAYAN Driver No:

FSSAI No:

RefBy RAMPAL BAHETI AND CO. Season: 22-23

Dispatched From: N AAYAN Lorry No: MP09HH4102 To: GUNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,675.00	1,102,500.00
Sale Rate:	3675.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,102,500.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271671236627			IGS	T:	5.00	55,125.00
EwayBill ValidDate: 05/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cf9befa08bf0ba81e81c2	d2349fbcff358de()73346da9	Oth	er Expense:		0.00
	898cd8f568acdf647a7 122318843506210			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,157,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,157,625.00

Bank Details:

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

Eleven Lac Fifty Seven Thousand Six Hundred Twenty Five 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