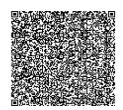


NAVKAR TRADERS

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 SB20232024-12488 Transport Mode: Road Invoice No: Invoice Date: 23/10/2023 Do No: 14237 Date Of Supply: 23/10/2023 State: Maharashtra Place Of Supply: DABOH **MADHYA PRADESH** State Code: 27

> Consigned To, **GAHOI BROTHERS**

City: DABOH

State Code:

FSSAI No:

ShipTo,

MANDI KE PASS DABOH

GST: 23ASFPG1296B1Z9

23

State:

Pan No:

Buyer, **GAHOI BROTHERS**

MANDI KE PASS DABOH

BillTo,

City: DABOH State: **MADHYA PRADESH**

GST: 23ASFPG1296B1Z9

State Code: 23

FSSAI No: TAN No:

FSSAI No:

Pan No: ASFPG1296B

TAN No:

Mill Name:

BSOMESWAR

MANISNARESH

RefBy Dispatched From: BSOMESWAR Driver No:

Lorry No: HR45C3965 Season: 22-23

DABOH

To:

MADHYA PRADESH

ASFPG1296B

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 550,200.00 150.00 50 300 3 668 00 Sale Rate: 3668.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 550,200.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201666038350 IGST: 5.00 27,510.00 **EwayBill ValidDate:** 30/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 47c436838874ca0c61b6498f4e61d0c0364e25b321c 0.00 Round Off: 964ae12598d4503bf46f6 122318695849688 ACK: **Total Amount:** 577,710.00 0.000 0.00 **TCS** %: 577,710.00 TCS Net Payable:

Bank Details:

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

Five Lac Seventy Seven Thousand Seven Hundred Ten 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