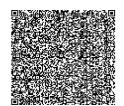


NAVKAR TRADERS

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: SB20232024-16050 Invoice No: Road

Invoice Date: 27/12/2023 Do No: 18150 Date Of Supply: 27/12/2023

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

Buyer,

ATC AGROTECH PRIVATE LIMITED

CHOWKI IMAMBADA H N 10 H N 10 NOOR MAHAL ROAD

BillTo,

City: BHOPAL

GST: 23AAXCA5061D1ZQ

State Code: Pan No: AAXCA5061D 23

FSSAI No: TAN No:

State: MADHYA PRADESH

FSSAI No: TAN No:

State Code:

ShipTo,

Consigned To,

City: BHOPAL

GST: 23AAXCA5061D1ZQ

23

ATC AGROTECH PRIVATE LIMITED

CHOWKI IMAMBADA H N 10 H N 10 NOOR MAHAL ROAD

Pan No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **VIKRAMINDORE**

Dispatched From: AAKLUJ

Lorry No: MP09HH1086

Driver No:

Season: 23-24

BHOPAL

State: MADHYA PRADESH

To:

AAXCA5061D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,520.00	880,000.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		880,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281695973097			IGS	iT:	5.00	44,000.00
EwayBill ValidDate: 01/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	41390b631f99b157560d54d131cf61fcde4ffd338d92			Oth	er Expense:		0.00
	063b4a03c26cd56d8b4c		114000402	Rou	ınd Off:		0.00
ACK:	122319516502702			Tota	al Amount:		924,000.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	1	924,000.00

Bank Details:

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

Nine Lac Twenty Four Thousand 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

For, NAVKAR TRADERS

Authorised Signatory