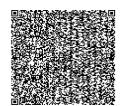


NAVKAR TRADERS

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: SB2023-2024-7415 Road Invoice No: Invoice Date: 09/08/2023 Do No: 8542 Date Of Supply: 09/08/2023

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

> Consigned To, **SHREE PRODUCTS**

City: INDORE

State Code:

FSSAI No:

TAN No:

ShipTo,

MACHANIC NAGAR S-55-A, SCHEME NO. 71, INDORE

Pan No:

Buyer,

SHREE PRODUCTS

MACHANIC NAGAR S-55-A, SCHEME NO. 71, INDORE

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23AAEHN2279L1ZZ

State Code: Pan No: AAEHN2279L 23

FSSAI No: TAN No:

Driver No:

MP09HJ4926

GST: 23AAEHN2279L1ZZ

23

Mill Name: FSSAI No:

JAYSHANKAR

AJAIHIND

RefBy

Dispatched From: AJAIHIND Lorry No: Season:

State: MADHYA PRADESH

AAEHN2279L

22-23 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3,500.00	367,500.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			367,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251630250253			IGS	T:	5.00	18,375.00
EwayBill ValidDate: 13/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: ad8a7e518e8b50aebc6241d60f78e746693dabbd6c ea6dc4a160b7442a940f1b				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317727088392			Tota	l Amount:		385,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		385,875.00

Bank Details:

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

Three Lac Eighty Five Thousand Eight Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory