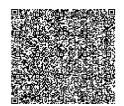


NAVKAR TRADERS

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: SB20232024-16251 Transport Mode: Road

Invoice No: SB20232024-16251 Transport Mode: Road
Invoice Date: 30/12/2023 Do No: 18307 Date Of Supply: 30/12/2023

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

Consigned To,

Buyer,

ADHARV TRADERS ADHARV TRADERS

3 JAWAHAR MARG,MAIN ROAD 3 JAWAHAR MARG,MAIN ROAD

BillTo, ShipTo,

City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: 23AFPPR1405L1ZB GST: 23AFPPR1405L1ZB

State Code: 23 Pan No: AFPPR1405L State Code: 23 Pan No: AFPPR1405L

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy NANAKSUGARS Season: 23-24

Dispatched From: APANDHARPUR Lorry No: MP09HH1072 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,502.00	875,500.00
Sale Rate:	ale Rate: 3502.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			875,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241697707913			IGS	T:	5.00	43,775.00
EwayBill ValidDate: 03/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ca3c35985610b0ba58518204314fb3d0a5981bbb63			Othe	er Expense:		0.00
89d3d680e9a262db81e1a0			00122200	Rou	nd Off:		0.00
ACK:	122319565475628			Tota	l Amount:		919,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	1	919,275.00

Bank Details:

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

Nine Lac Ninteen Thousand Two 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory