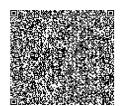


NAVKAR TRADERS

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: SB20232024-14497 Invoice No: Road Invoice Date: 25/11/2023 Do No: 16423 Date Of Supply: 25/11/2023 State: Maharashtra Place Of Supply: SINGOLI **MADHYA PRADESH** State Code: 27

ShipTo,

9691699399

Buyer, Consigned To,

NANALAL MANGILAL JAIN

NANALAL MANGILAL JAIN

MAIN ROAD SINGOLI MAIN ROAD SINGOLI

City: SINGOLI State: MADHYA PRADESH City: SINGOLI State: MADHYA PRADESH

GST: 23CIMPK6715L1ZX GST: 23CIMPK6715L1ZX

State Code: 23 Pan No: CIMPK6715L State Code: 23 Pan No: CIMPK6715L

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADGURU Driver No:

FSSAI No:

BillTo,

9691699399

RefBy NANALALJAIN Season: 21/22

Dispatched From: ASADGURU Lorry No: RJ27GE9651 To: SINGOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,615.00	632,625.00
Sale Rate:	3610.00 + 5.00 Commission			Freight:			0.00
Grade:	M2/30			Taxable Amount:			632,625.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261680916410			IGS	T:	5.00	31,631.25
EwayBill ValidDate: 01/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	84bc162c7e77c64c12bfc3a896d7436a12ad1869346			Oth	er Expense:		0.00
	42592ec01aef27050bdc	d		Rou	ınd Off:		-0.25
ACK:	122319106454028			Tota	al Amount:		664,256.00
				TCS	3 %:	0.100	664.00
				TCS	Net Payable		664,920.00

Bank Details:

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

Six Lac Sixty Four Thousand Nine Hundred Twenty 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