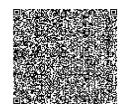


SHIVBAX HAMIRCHAND

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 SB20232024-19066 Transport Mode: Road Invoice No: Invoice Date: 15/02/2024 Do No: 21359 Date Of Supply: 15/02/2024 State: Maharashtra Place Of Supply: MADHUSHUDHANGARHMADHYA PRADESH State Code: 27

SHIVBAX HAMIRCHAND

Buyer, Consigned To,

BHOPAL ROAD BHOPAL ROAD

BillTo, ShipTo,

City: MADHUSHUDHAN State: MADHYA PRADESH City: MADHUSHUDHANG. State: MADHYA PRADESH

GST: 23AAOPA5582D1ZY GST: 23AAOPA5582D1ZY

State Code: 23 Pan No: AAOPA5582D State Code: 23 Pan No: AAOPA5582D

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy SHRINATH SUGAR Season: 23-24

Dispatched From: ASADASHIV Lorry No: MP09HH9817 To: MADHUSHUDHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,395.00	1,018,500.00
Sale Rate:	3395.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,018,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251719989418			IGS	T:	5.00	50,925.00
EwayBill ValidDate: 20/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c440ff954e8cc09213e879182587e64d1a77f24ead2			Othe	er Expense:		0.00
	3c7aa08020abe7fbb5e7		71210002	Rou	nd Off:		0.00
ACK:	122420188201427			Tota	I Amount:		1,069,425.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,069,425.00

Bank Details:

Bank Details:

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

Ten Lac Sixty Nine Thousand Four Hundred Twenty 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory