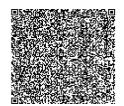


NAVKAR TRADERS

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



Invoice Date: 24/07/2023 Do No: 7327 Date Of Supply: 24/07/2023

State: Maharashtra State Code: 27 Place Of Supply: ASHOK NAGAR MADHYA PRADESH

Consigned To,

Buyer,

SURESH CHAND RAJESH KUMAR SURESH CHAND RAJESH KUMAR

IMAM CHAUK GALI JAWAHAR ROAD,MUNGAOLI IMAM CHAUK GALI JAWAHAR ROAD,MUNGAOLI

BillTo, ShipTo,

City: ASHOK NAGAR State: MADHYA PRADESH City: ASHOK NAGAR State: MADHYA PRADESH

GST: **23AEZPJ8457P1ZD** GST: **23AEZPJ8457P1ZD**

State Code: 23 Pan No: AEZPJ8457P State Code: 23 Pan No: AEZPJ8457P

FSSAI No:

TAN No:

TAN No:

Mill Name: NSANGAMNER Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 22-23

Dispatched From: NSANGAMNER Lorry No: MP09HH2921 To: ASHOK NAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,500.00	1,050,000.00
Sale Rate:	e Rate: 3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,050,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231622872775			IGS	T:	5.00	52,500.00
EwayBill ValidDate: 29/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	429529ada891853ea59dff1979c96ac8eac28f5e6ba 3f0e592bce6f4ed09d987			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317522969575			Tota	l Amount:		1,102,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,102,500.00

Bank Details:

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

Eleven Lac Two Thousand Five Hundred 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