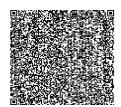


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-7439 Transport Mode: Road Invoice No: Invoice Date: 09/08/2023 Do No: 8553 Date Of Supply: 09/08/2023 State: Maharashtra Place Of Supply: **RAIGARH CHATTISGAD** State Code: 27 Consigned To,

ShipTo,

State Code:

FSSAI No:

Buyer,

RAMESH TRADING COMPANY

RAMESH TRADING COMPANY MALDHAKKA ROAD

BillTo,

City: RAIGARH State: CHATTISGAD

GST: 22AKXPK1955F1ZZ

State Code: Pan No: AKXPK1955F 22

FSSAI No: TAN No:

TAN No:

City: RAIGARH

GST: 22AKXPK1955F1ZZ

22

RAMESH TRADING COMPANY

RAMESH TRADING COMPANY MALDHAKKA ROAD

State:

Pan No:

CHATTISGAD

Season:

To:

22-23

RAIGARH

AKXPK1955F

AJAIHIND Mill Name:

FSSAI No:

RefBy INDERCHANDNITIN

Dispatched From: AJAIHIND

Lorry No: CG08AJ6751

Driver No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,086,550.00 310.00 50 620 3.505.00 Sale Rate: 3500.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,086,550.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291630419603 IGST: 5.00 54,327.50 **EwayBill ValidDate:** 0.00 16/08/2023 Rate Diff:/Qntl: 0.00 Other Expense: **Elnvoice No:** cb5e49329bafca48dc26d220f1063ec5a7ac300e23e 0.50 Round Off: 5590262c26266263c3cf5 122317732372611 ACK: **Total Amount:** 1,140,878.00 0.000 TCS %: 0.00 1,140,878.00

Bank Details:

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

Eleven Lac Fourty Thousand Eight Hundred Seventy Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory