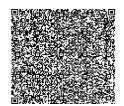


NAVKAR TRADERS

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: SB20232024-17336 Road Invoice No: Invoice Date: 19/01/2024 Do No: 19522 Date Of Supply: 19/01/2024 State: Maharashtra Place Of Supply: **LASHKAR MADHYA PRADESH** State Code: 27

Consigned To,

Buyer,

JAI MAHAKALI TRADERS

RAJ PAYGA ROAD DAL BAZAR TIRAHA

BillTo,

City: LASHKAR State: MADHYA PRADESH

GST: 23AORPA3731P1ZQ

State Code: 23 Pan No: AORPA3731P

FSSAI No : TAN No : State. WADE 1A PRADESE

GST: 23AORPA3731P1ZQ

State Code: 23

JAI MAHAKALI TRADERS

RAJ PAYGA ROAD DAL BAZAR TIRAHA

State: MADHYA PRADESH

Season:

To:

23/24

LASHKAR

AORPA3731P

Pan No:

FSSAI No :

City: LASHKAR

TAN No:

ShipTo,

Mill Name: BEEDGAJANAN

FSSAI No:

RefBv JAIMAHAKALI

Dispatched From: BEEDGAJANAN

Lorry No: RJ33GA2975

Driver No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,455.00	1,036,500.00
Sale Rate:	3455.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1,036,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271707001027			IGS	T:	5.00	51,825.00
EwayBill ValidDate: 25/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	409e21bc0d006e01d5694cdc2ff9329955ae02e7155			Othe	er Expense:		0.00
dddf5c72f505445b37439			300207 100	Round Off:			0.00
ACK:	122419829562184			Tota	I Amount:		1,088,325.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1,088,325.00

Bank Details:

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

Ten Lac Eighty Eight Thousand Three 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory