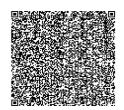


NAVKAR TRADERS

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



Value

0.00

177,713.00

TAX INVOICE

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19200 Transport Mode: Road

Invoice Date: 16/02/2024 Do No: 21548 Date Of Supply: 16/02/2024

State: Maharashtra State Code: 27 Place Of Supply: SHIVPURI MADHYA PRADESH

Buyer, Consigned To,

HANUMAN TRADING COMPANY HANUMAN TRADING COMPANY

A B ROAD,KOLARAS A B ROAD,KOLARAS

BillTo, ShipTo,

City: SHIVPURI State: MADHYA PRADESH City: SHIVPURI State: MADHYA PRADESH

GST: **23AFZPG4364F1Z9** GST: **23AFZPG4364F1Z9**

State Code: 23 Pan No: AFZPG4364F State Code: 23 Pan No: AFZPG4364F

FSSAI No: FSSAI No:

TAN No: BPLR02832E TAN No: BPLR02832E

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MP09HH9033 To: SHIVPURI

Particulars Brand Name HSN/ACS Quntal Packing(kg) Bags Rate

SUGAR 50 KG		17011490	50.00	50	100	3,385.00	169,250.00
Sale Rate: Grade:	3385.00 + 0.00 Commission ORD S/30 (S2)		Freight: Taxable Amount:			0.00 169,250.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 241720656946 EwayBill ValidDate: 22/02/2024			IGST: Rate D	iff:/Qntl:	5.00	8,462.50 0.00	
Elnvoice No:	118be1de470e120e97e1e9888 5b1d992e4dd93da2c2a47d	88896ae5d661	896ae5d661eacc564d	Other I	Expense:		0.00
			Round Off:			0.50	
ACK : 122420205055336				Total Amount:			177,713.00

Bank Details:

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

One Lac Seventy Seven Thousand Seven Hundred Thirteen 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

0.000

MANDATE

For, NAVKAR TRADERS

TCS %:

TCS Net Payable:

Authorised Signatory