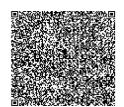


NAVKAR TRADERS

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: SB20232024-15652 Road Invoice No: Invoice Date: 19/12/2023 Do No: 17645 Date Of Supply: 19/12/2023 State: Maharashtra Place Of Supply: **LASHKAR MADHYA PRADESH** State Code: 27

GST: 23AORPA3731P1ZQ

23

State Code:

Buyer, Consigned To,

JAI MAHAKALI TRADERS JAI MAHAKALI TRADERS

RAJ PAYGA ROAD DAL BAZAR TIRAHA RAJ PAYGA ROAD DAL BAZAR TIRAHA

BillTo, ShipTo,

City: LASHKAR State: MADHYA PRADESH City: LASHKAR

GST: 23AORPA3731P1ZQ

State Code: Pan No: AORPA3731P 23

FSSAI No: FSSAI No: TAN No: TAN No:

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Season: 23-24 Dispatched From: ASADASHIV Lorry No: MP09HH9274 To: LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,535.00	1,237,250.00
Sale Rate:	ale Rate: 3535.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,237,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261692332112			IGS	T:	5.00	61,862.50
EwayBill ValidDate: 26/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	db69a0d5c6dfb9f79f344a0c88c9fc675185e17a6c69 25f884509c0d52734d95			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319420498269			Tota	I Amount:		1,299,113.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,299,113.00

Bank Details:

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

Twelve Lac Ninty Nine Thousand One 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 mHain

MANDATE

State: MADHYA PRADESH

AORPA3731P

Pan No:

For, NAVKAR TRADERS

Authorised Signatory