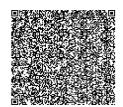


## **NAVKAR TRADERS**

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: SB2023-2024-9302 Road Invoice No: Invoice Date: 04/09/2023 Do No: 10702 Date Of Supply: 04/09/2023 State: Maharashtra Place Of Supply: **RAUN MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

VEDANT KUMAR VAIBHAV KUMAR VEDANT KUMAR VAIBHAV KUMAR

CENTRAL BANK KE SAMNE CENTRAL BANK KE SAMNE

BillTo, ShipTo,

City: RAUN State: MADHYA PRADESH City: RAUN State: MADHYA PRADESH

GST: 23AVFPB5369P1Z9 GST: 23AVFPB5369P1Z9

State Code: 23 Pan No: AVFPB5369P State Code: 23 Pan No: AVFPB5369P

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy MANISNARESH Season: 22-23

Dispatched From: BSOMESWAR Lorry No: RJ11GB8514 To: RAUN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,630.00	181,500.00
Sale Rate:	3630.00 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							181,500.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	221642297690			IGS	T:	5.00	9,075.00
EwayBill ValidDate: 11/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f976171b0cf460dbffb221	aeece5aac512f6	f1555c0b0	Oth	er Expense:		0.00
	ef824a5728966347281 122318053610826			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		190,575.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		190,575.00

Bank Details:

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

One Lac Ninty Thousand Five Hundred Seventy 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**