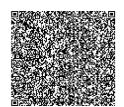


NAVKAR TRADERS

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: SB20232024-13577 Invoice No: Road Invoice Date: 06/11/2023 Do No: 15420 Date Of Supply: 06/11/2023

> Consigned To, SHEETAL COMPANY

City: **GWALIOR**

GST: 23cuqpb3208p1zq

23

ShipTo,

State Code:

FSSAI No:

TAN No:

DAL BAZAR KHATKE SAHAB KA BADA LASHKAR

Pan No:

State: MADHYA PRADESH

Season:

22/23

CUGPB3208P

State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

Buyer,

SHEETAL COMPANY

DAL BAZAR KHATKE SAHAB KA BADA LASHKAR

BillTo,

City: GWALIOR

State: MADHYA PRADESH

GST: 23cugpb3208p1zq

State Code: 23 Pan No: CUGPB3208P

FSSAL No: TAN No:

ANEERABHIMA Driver No:

Mill Name: FSSAI No:

RefBy **MOHINIENTERPRISES**

Dispatched From: ANEERABHIMA Lorry No: MP09HH9143 To: **GWALIOR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,715.00	408,650.00
Sale Rate:	3715.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		408,650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211673143822			IGS	T:	5.00	20,432.50
EwayBill ValidDate: 13/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7ad02981cb8446ca23a4	fe98c2b41	Othe	er Expense:		0.00	
	8f9c42783517e184fed56	3		Rou	nd Off:		0.50
ACK:	122318899424676			Tota	I Amount:		429,083.00
				TCS	%:	0.000	0.00
				TCS	Net Payable		429,083.00

Bank Details:

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

Four Lac Twenty Nine Thousand Eighty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory