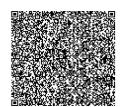


NAVKAR TRADERS

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: SB20232024-12592 Road Invoice No:

Invoice Date: 24/10/2023 Do No: 14323 Date Of Supply: 24/10/2023

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

Buyer,

SURESH AND COMPANY

M/S SURESH AND COMPANY 331, TILAK MARG

BillTo, ShipTo,

City: NEEMUCH

GST: 23BCSPS6350N1ZU

State Code: 23

Pan No: BCSPS6350N

FSSAI No: TAN No:

State: MADHYA PRADESH City: **NEEMUCH**

GST: 23BCSPS6350N1ZU

Driver No:

SURESH AND COMPANY

State Code: 23 Pan No: BCSPS6350N

M/S SURESH AND COMPANY 331, TILAK MARG

FSSAI No: TAN No:

Consigned To,

AAKLUJ Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: AAKLUJ Lorry No: Season:

State: MADHYA PRADESH

22-23 MP14HC0135 To: **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3,661.00	421,015.00
Sale Rate:	3661.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			421,015.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241666298802			IGS	T:	5.00	21,050.75
EwayBill ValidDate: 29/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: 792b1e0e187a6f279b9bebccc5e0d9a8b61db3a581			Othe	er Expense:		0.00	
d0adaaf77eae1be3555f6c				Rou	nd Off:		0.25
ACK:	122318703240834			Tota	l Amount:		442,066.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		442,066.00

Bank Details:

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

Four Lac Fourty Two Thousand Sixty Six 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