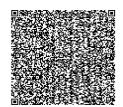


## **NAVKAR TRADERS**

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

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB20232024-15896
 Transport Mode:
 Road

 Invoice Date:
 25/12/2023
 Do No:
 17945
 Date Of Supply:
 25/12/2023

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

Buyer, Consigned To,

SHREE CHARBHUJA KIRANA SHREE CHARBHUJA KIRANA

RAJOD
BillTo,
ShipTo,

City: RAJOD State: MADHYA PRADESH City: RAJOD State: MADHYA PRADESH

GST: 23ARRPK4387Q1ZU GST: 23ARRPK4387Q1ZU

State Code: 23 Pan No: ARRPK4387Q State Code: 23 Pan No: ARRPK4387Q

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy THAKKARSUGAR Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP09HH9554 To: RAJOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,560.00	534,000.00
Sale Rate:	Rate: 3560.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			534,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271694952601			IGS	T:	5.00	26,700.00
EwayBill ValidDate: 29/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5f79c756a25fa8a8cbfa62eccc4a3af265f680cd687e			Othe	er Expense:		0.00
ab611860358e72002e7d			Rou	nd Off:		0.00	
ACK:	122319489042960			Tota	I Amount:		560,700.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		560,700.00

\_\_\_\_\_

Bank Details:

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

Five Lac Sixty Thousand Seven Hundred 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**