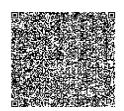


NAVKAR TRADERS

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: SB2023-2024-6090 Transport Mode: Road

Invoice Date: 20/07/2023 Do No: 7072 Date Of Supply: 20/07/2023

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

Buyer, Consigned To,

HANUMAN TRADING COMPANY HANUMAN TRADING COMPANY

A B ROAD,KOLARAS A B ROAD,KOLARAS

BillTo, ShipTo,

City: SHIVPURI State: MADHYA PRADESH City: SHIVPURI State: MADHYA PRADESH

GST: 23AFZPG4364F1Z9 GST: 23AFZPG4364F1Z9

State Code: 23 Pan No: AFZPG4364F State Code: 23 Pan No: AFZPG4364F

FSSAI No:

TAN No:

TAN No:

Mill Name: BSWARAJ Driver No:

FSSAI No:

RefBy MANISNARESH Season: 22-23

Dispatched From: BSWARAJ Lorry No: MP09HJ9190 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,460.00	1,211,000.00
Sale Rate:	3460.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,211,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231621051151			IGS	T:	5.00	60,550.00
EwayBill ValidDate: 26/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f15d5c74f7344733015779aab54e38604e6145822a0			Oth	er Expense:		0.00
	fec56a70ed417ea35f3de		J. 1002240	Rou	nd Off:		0.00
ACK:	122317478591888			Tota	I Amount:		1,271,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,271,550.00

Bank Details:

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

Twelve Lac Seventy One Thousand Five Hundred Fifty 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