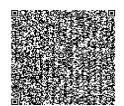


NAVKAR TRADERS

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



Our GST Number: NO

TAX INVOICE

Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11104 Road Invoice No:

Invoice Date: 30/09/2023 Do No: 12699 Date Of Supply: 30/09/2023

State: Maharashtra Place Of Supply: **DURG CHATTISGAD** State Code: 27

Buyer,

INDERCHAND NITIN KUMAR

MAHAVEER COLONY MARKET SHOP NO. 3,4 MAHAVEER

NAGAR DURG

BillTo, 9893136035

City: DURG State: CHATTISGAD

GST: 22AEMPV4763K1ZX

State Code: Pan No: AEMPV4763K 22

FSSAL No: TAN No:

Consigned To, **INDERCHAND NITIN KUMAR**

MAHAVEER COLONY MARKET SHOP NO. 3,4 MAHAVEER NAGAR

DURG

ShipTo, 9893136035

City: **DURG** State: CHATTISGAD

GST: 22AEMPV4763K1ZX

State Code: 22 Pan No: AEMPV4763K

FSSAI No: TAN No:

JSAGAR Driver No: 9575530931 Mill Name:

FSSAI No:

RefBy INDERCHANDNITIN

Season: 22/23 Dispatched From: JSAGAR Lorry No: CG07CN7755 To: DURG

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3,635.00	926,925.00
Sale Rate:	e Rate: 3630.00 + 5.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		926,925.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281654695749			IGS	T:	5.00	46,346.25
EwayBill ValidDate: 04/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	72660561091e6cd876b968b91e0366807d9dff50d76			Oth	er Expense:		0.00
e05a9a805057d854e5781				Rou	nd Off:		-0.25
ACK:	122318390584925			Tota	I Amount:		973,271.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		973,271.00

Bank Details:

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

Nine Lac Seventy Three Thousand Two Hundred Seventy One 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