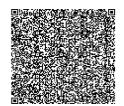


NAVKAR TRADERS

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: SB2023-2024-9038 Road Invoice No:

Invoice Date: 31/08/2023 Do No: 10434 Date Of Supply: 31/08/2023

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

Buyer, Consigned To,

MANOJ TRADERS MANOJ TRADERS

ShipTo,

City: BHILAI State: CHATTISGAD City: BHILAI State: CHATTISGAD GST: 22ABBFM0573A1Z1 GST: 22ABBFM0573A1Z1

State Code: Pan No: ABBFM0573A State Code: Pan No: ABBFM0573A 22 22

FSSAI No: FSSAI No: TAN No: TAN No:

AJAIHIND Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **AGRASENSUGAR** Season: 22-23

Dispatched From: AJAIHIND Lorry No: CG04LU8355 To: **BHILAI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3,455.00	1,399,275.00
Sale Rate:	Rate: 3455.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			1,399,275.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261640638174			IGS	T:	5.00	69,963.75
EwayBill ValidDate: 06/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	16d1274b170bdee6cdf9	5680a2dee76fc92	22e8ac930	Oth	er Expense:		0.00
	1eebaf1de152cf727a5fb			Rou	ınd Off:		0.25
ACK:	122318000591057			Tota	al Amount:		1,469,239.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,469,239.00

Bank Details:

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

Fourteen Lac Sixty Nine Thousand Two Hundred Thirty Nine 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