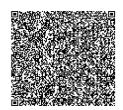


## **NAVKAR TRADERS**

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-11839 Transport Mode: Road Invoice No: Invoice Date: 14/10/2023 Do No: 13495 Date Of Supply: 14/10/2023 State: Maharashtra Place Of Supply: **SEHORE MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

HARI SHANKAR SHARMA AND SONS HARI SHANKAR SHARMA AND SONS

MANDI PRANGAN MANDI PRANGAN

BillTo, ShipTo,

City: SEHORE State: **MADHYA PRADESH** City: SEHORE State:

GST: 23FSNPS4766M1ZS GST: 23FSNPS4766M1ZS

State Code: Pan No: FSNPS4766M State Code: Pan No: FSNPS4766M 23 23

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

**AAMBALIKA** Driver No: Mill Name:

FSSAI No:

Dispatched From: AAMBALIKA

RefBy **SANTOSHKOP** Season: 22-23

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 184,250.00 50.00 50 100 3 685 00 Sale Rate: 3685.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 184,250.00 CGST-0.00 0.00 SGST: 0.00 0.00

**Eway Bill No:** 231661493805 IGST: 5.00 9.212.50 **EwayBill ValidDate:** 18/10/2023 Rate Diff:/Qntl: 0.00 0.00

Other Expense: **Elnvoice No:** fde79829837c573a7cf47148dccb1739a11029003f0 Round Off:

0.50 533fe296bd5c37f985cd9 122318585074464 **Total Amount:** 193,463.00

TCS %:

MP09HJ2161

0.000 0.00 193,463.00 TCS Net Payable:

**Bank Details:** 

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

One Lac Ninty Three Thousand Four Hundred Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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 mflain

MADHYA PRADESH

**SEHORE** 

To:

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**