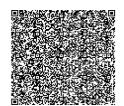


NAVKAR TRADERS

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

NO Reverse Charge:

SB20232024-16451 Invoice No:

Invoice Date: 03/01/2024 State:

Maharashtra

Do No: State Code: 18480

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 03/01/2024

Place Of Supply:

MANDSAUR

MADHYA PRADESH

Buyer,

BINDAL TRADERS

City: MANDSAUR

BINDAL TRADERS 1, GYAN VIHAR PUBLIC SCHOOL

ROAD, BHAINSODA MANDI

BillTo,

State: MADHYA PRADESH

GST: 23AVAPB2029B1ZO

State Code: Pan No: AVAPB2029B 23

FSSAL No:

TAN No:

Consigned To, **BINDAL TRADERS**

BINDAL TRADERS 1, GYAN VIHAR PUBLIC SCHOOL ROAD, BHAINSODA MANDI

ShipTo,

City: MANDSAUR

State: MADHYA PRADESH

GST: 23AVAPB2029B1ZO

State Code: 23 Pan No:

AVAPB2029B

FSSAI No: TAN No:

Mill Name:

APANDHARPUR

FSSAI No:

RefBy RAMANTRADINGPUNE

Driver No:

Season:

23-24

Dispatched From: APANDHARPUR Lorry No: RJ17GB0097 To: **MANDSAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,520.00	1,232,000.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,232,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251699290018			IGS	T:	5.00	61,600.00
EwayBill ValidDate: 08/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a00a16edbc97ca44587a7d1f49578ee5794f4bb20ed			Oth	er Expense:		0.00
2dd771d7be56bf39201dc				Rou	nd Off:		0.00
ACK:	122419619524206			Tota	I Amount:		1,293,600.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,293,600.00

Bank Details:

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

Twelve Lac Ninty Three Thousand Six Hundred 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