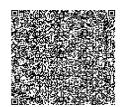


NAVKAR TRADERS

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: SB20232024-14610 Road Invoice No: Invoice Date: 28/11/2023 Do No: 16515 Date Of Supply: 28/11/2023 State: Maharashtra Place Of Supply: **DABRA MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

AMARLAL KIRANA STORE AMARLAL KIRANA STORE

SARAFA BAZAR SARAFA BAZAR

BillTo, ShipTo,

City: DABRA State: MADHYA PRADESH City: DABRA State: MADHYA PRADESH

GST: 23AEBPA2381M1ZT GST: 23AEBPA2381M1ZT

State Code: 23 Pan No: AEBPA2381M State Code: 23 Pan No: AEBPA2381M

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDAPUR Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy MANISNARESH Season: 22/23

Dispatched From: AINDAPUR Lorry No: RJ11GB2766 To: DABRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,600.00	1,116,000.00
Sale Rate:	e Rate: 3600.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,116,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271682283526			IGS	T:	5.00	55,800.00
EwayBill ValidDate: 04/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d7f2ddef8772c99dc86f4	d865126fed66670)5aee4fcd	Oth	er Expense:		0.00
	09d0102e8d1a1cda1fcb	09d0102e8d1a1cda1fcb		Rou	nd Off:		0.00
ACK:	122319141254915			Tota	I Amount:		1,171,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,171,800.00

Bank Details:

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

Eleven Lac Seventy One Thousand Eight Hundred 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

Amhain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory