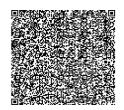


NAVKAR TRADERS

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: SB20232024-14435 Road Invoice No: Invoice Date: 24/11/2023 Do No: 16363 Date Of Supply: 24/11/2023 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27 Consigned To,

ShipTo,

State Code:

FSSAI No:

S K SUGAR SALES

City: **GWALIOR**

Driver No:

BANDIL BUILDING DAL BAZAR

GST: 23ALUPB6572D1Z4

23

Buyer,

S K SUGAR SALES

BANDIL BUILDING DAL BAZAR

BillTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23ALUPB6572D1Z4

State Code: 23

FSSAI No: TAN No:

Pan No: ALUPB6572D

TAN No: **ASADASHIV**

Mill Name: FSSAI No:

RefBy **MOHINIENTERPRISES**

Dispatched From: ASADASHIV

Season: 23-24 Lorry No: MP09HH5853 To: **GWALIOR**

State: MADHYA PRADESH

ALUPB6572D

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,615.00	180,750.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			180,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291680416766			IGS	T:	5.00	9,037.50
EwayBill ValidDate: 01/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e5ea0a08a869c1fae14429e131a5ef49bd8054afcd1			Oth	er Expense:		0.00
78fddb6cf3c9b10a4c226				Rou	nd Off:		0.50
ACK:	122319094116623			Tota	I Amount:		189,788.00
				TCS	s %:	0.000	0.00
				тся	Net Payable	:	189,788.00

Bank Details:

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

One Lac Eighty Nine Thousand Seven Hundred Eighty Eight 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