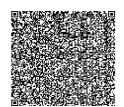


NAVKAR TRADERS

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

Consigned To,

ShipTo,

State Code:

FSSAI No:

RAMBABU GOVIND KUMAR

GST: 23ABUPA9857C1ZI

23

DAL BAZAR DAL BAZAR LASHKAR GWALIOR

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19495 Road Invoice No:

Invoice Date: 20/02/2024 Do No: 21855 Date Of Supply: 20/02/2024

State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

Buyer,

RAMBABU GOVIND KUMAR

DAL BAZAR DAL BAZAR LASHKAR GWALIOR

BillTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23ABUPA9857C1ZI

State Code: 23

FSSAI No: TAN No:

Pan No: ABUPA9857C

TAN No:

ASADASHIV Mill Name:

FSSAI No:

RefBy M/SSHAKTISUGAR

Dispatched From: ASADASHIV

Driver No:

City: **GWALIOR**

Lorry No: HR73B2755 Season: 23-24

To: **GWALIOR**

State: MADHYA PRADESH

ABUPA9857C

Pan No:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 180.00 | 50 | 360 | 3,425.00 | 616,500.00 |
| Sale Rate: | 3425.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 616,500.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231722540024 | | | IGS | T: | 5.00 | 30,825.00 |
| EwayBill ValidDate: 27/02/2024 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | Elnvoice No: cc7f6283ee8779a071bfa45c946908ab0498908644d 2d764fe31481120be9ae6 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122420252340441 | | | Tota | I Amount: | | 647,325.00 |
| | | | | TCS | %: | 0.100 | 647.00 |
| | | | | TCS | Net Payable: | | 647,972.00 |

Bank Details:

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

Six Lac Fourty Seven Thousand Nine Hundred Seventy Two 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