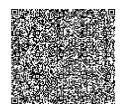


NAVKAR TRADERS

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 SB20232024-19210 Transport Mode: Road Invoice No: Invoice Date: 16/02/2024 Do No: 21559 Date Of Supply: 16/02/2024 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

SACHDEVA TRADERS SACHDEVA TRADERS

WAREHOUSE ROAD WAREHOUSE ROAD

BillTo, ShipTo,

City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: 23AGGPS0596M1ZX GST: 23AGGPS0596M1ZX

State Code: 23 Pan No: AGGPS0596M State Code: 23 Pan No: AGGPS0596M

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy PITAMBARSUGAR Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MP09HH4272 To: INDORE

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3,380.00	1,014,000.00
Sale Rate: 3380.00 + 0.00 Commission				Freight:		
ORD S/30 (S2)			Taxable Amount:			1,014,000.00
			CG	ST:	0.00	0.00
			sgs	ST:	0.00	0.00
271720703704			IGS	T:	5.00	50,700.00
EwayBill ValidDate: 20/02/2024			Rate	e Diff:/Qntl:		0.00
cba812573287b0b73eac	12d82bb40a3b449	96feafccd2	Oth	er Expense:		0.00
a0c6de96954375c29c12	16		Rou	ınd Off:		0.00
122420206160079			Tota	al Amount:		1,064,700.00
			TCS	3 %:	0.000	0.00
			TCS	Net Payable	:	1,064,700.00
	3380.00 + 0.00 Commission ORD S/30 (S2) 271720703704 ate: 20/02/2024 cba812573287b0b73eaca0c6de96954375c29c12	17011490 3380.00 + 0.00 Commission ORD S/30 (S2) 271720703704 ate: 20/02/2024 cba812573287b0b73ead2d82bb40a3b449 a0c6de96954375c29c126	17011490 300.00 3380.00 + 0.00 Commission ORD S/30 (S2) 271720703704 ate: 20/02/2024 cba812573287b0b73ead2d82bb40a3b4496feafccd2 a0c6de96954375c29c126	17011490 300.00 50 3380.00 + 0.00 Commission Fre ORD S/30 (S2) Tax CG: \$G3 271720703704 IGS ate: 20/02/2024 Rate cba812573287b0b73ead2d82bb40a3b4496feafccd2 a0c6de96954375c29c126 122420206160079 Tota	17011490 300.00 50 600 3380.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 271720703704 IGST: Rate: 20/02/2024 Rate Diff:/Qntl: cba812573287b0b73ead2d82bb40a3b4496feafccd2 a0c6de96954375c29c126 122420206160079 Total Amount: TCS %:	17011490 300.00 50 600 3,380.00 3380.00 + 0.00 Commission Freight:

Bank Details:

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

Ten Lac Sixty Four Thousand Seven 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory