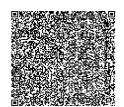


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5919 Road Invoice No: Invoice Date: 17/07/2023 Do No: 6857 Date Of Supply: 17/07/2023 State: Maharashtra Place Of Supply: **KHANDWA MADHYA PRADESH** State Code: 27

Consigned To,

City: KHANDWA

GST: 23AGMPA2133L1ZQ

23

ShipTo,

State Code:

FSSAI No:

TAN No:

GAYATRI TRADING COMPANY

GANJ BAJAR NIYAR JALEBI CHOUK, KHANDWA

State:

Pan No:

Buyer,

GAYATRI TRADING COMPANY

GANJ BAJAR NIYAR JALEBI CHOUK, KHANDWA

BillTo,

City: KHANDWA State: MADHYA PRADESH

GST: 23AGMPA2133L1ZQ

State Code: 23 Pan No: AGMPA2133L

FSSAI No : TAN No : D --- N -- A OMDA 04001

Driver No:

Mill Name: NJAIBHAVANI

FSSAI No:

RefBv PAWANKHANDWA

Dispatched From: NJAIBHAVANI

Lorry No: MP09HH3779

Season: 22-23

KHANDWA

To:

MADHYA PRADESH

AGMPA2133L

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.068.000.00 50 600 3 560 00 Sale Rate: 3560.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 1,068,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211619791151 IGST: 5.00 53,400.00 **EwayBill ValidDate:** 19/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3eddda1768d501a161d94470e4324050d0211182e2 0.00 Round Off: fd40011d4b5cbbd2d7ff8a 122317447917480 ACK: **Total Amount:** 1,121,400.00 0.000 0.00 TCS %: 1,121,400.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Twenty One Thousand Four 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