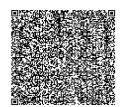


NAVKAR TRADERS

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: SB2023-2024-6617 Road Invoice No: Invoice Date: 28/07/2023 Do No: 7665 Date Of Supply: 28/07/2023 State: Maharashtra Place Of Supply: **JABALPUR MADHYA PRADESH** State Code: 27 Consigned To,

Buyer,

PARSHVACHHAYA TRADERS

DAMOH ROAD 27 SHIV NAGAR COLONY JABLAPUR

BillTo,

City: JABALPUR State: MADHYA PRADESH

GST: 23AILPJ4561G1ZC

State Code: 23 Pan No: All P.I4561G

FSSAI No: TAN No:

City: JABALPUR GST: 23AILPJ4561G1ZC

PARSHVACHHAYA TRADERS

DAMOH ROAD 27 SHIV NAGAR COLONY JABLAPUR

State:

Pan No:

State Code: 23

Driver No:

FSSAI No:

TAN No:

ShipTo,

KBHAUSAHAB Mill Name:

FSSAI No:

RefBy JAI GANESH

Dispatched From: KBHAUSAHAB

Lorry No:

MP20HB7752

Season: 22-23

JABALPUR

To:

MADHYA PRADESH

AILPJ4561G

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 211,500.00 60.00 50 120 3 525 00 Sale Rate: 3525.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 211,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271624794875 IGST: 5.00 10,575.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 02/08/2023 0.00 0.00 Other Expense: **Elnvoice No:** 201ec9de79a5de3f0abd9e0f3d1d241292a901c3260 0.00 Round Off: e60f1b74829dda6ab665d 122317571453443 ACK: **Total Amount:** 222,075.00 0.000 0.00 TCS %:

Bank Details:

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

Two Lac Twenty Two Thousand Seventy Five 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 mflain

222,075.00

MANDATE

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory