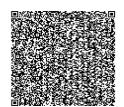


SHRI RAM SUGAR TRADERS

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: SB20232024-12512 Road Invoice No: Invoice Date: 23/10/2023 Do No: 14256 Date Of Supply: 23/10/2023 State: Maharashtra Place Of Supply: **BHOPAL MADHYA PRADESH** State Code: 27

SHRI RAM SUGAR TRADERS

Buyer, Consigned To,

1ST FLOOR HANUMAN GANJ 1ST FLOOR HANUMAN GANJ

BillTo, ShipTo,

City: BHOPAL State: MADHYA PRADESH City: BHOPAL State: MADHYA PRADESH

GST: 23aATF\$3033J1Z1 GST: 23aATFS3033J1Z1

Pan No: AATFS3033J State Code: 23 Pan No: AATFS3033J State Code: 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLM04145B BPLM04145B

N AAYAN Driver No: Mill Name:

FSSAI No:

RefBy RAMPAL BAHETI AND CO. Season: 22/23

Dispatched From: N AAYAN Lorry No: MP37GA8483 To: **BHOPAL**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,665.00	1,282,750.00
Sale Rate:	3665.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,282,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221666051382			IGS	T:	5.00	64,137.50
EwayBill ValidDate: 26/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c61d4958331c06cda63ec0072b08760d148f3fb0a9c			Othe	er Expense:		0.00
e1ff0c91ac875a77f6b52			Rou	nd Off:		0.50	
ACK:	122318696186744			Tota	I Amount:		1,346,888.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,346,888.00

Bank Details:

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

Thirteen Lac Fourty Six Thousand Eight 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