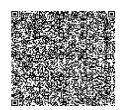


NAVKAR TRADERS

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: SB20232024-14726 Road Invoice No:

Invoice Date: 01/12/2023 Do No: 16523 Date Of Supply: 01/12/2023

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

Buyer,

GULAB ENTERPRISES

MEET MARKET INFRONT OF RAMJANKI MANDIR

CHAWADI BAZAR

BillTo,

City: LASHKAR State: MADHYA PRADESH

GST: 23ANWPK7365F2ZJ

State Code: Pan No: ANWPK7365F 23

FSSAI No: TAN No:

Driver No:

FSSAI No:

AKAMLA Mill Name:

RefBy

HAZARILAL PAWAN

Dispatched From: AKAMLA

City: LASHKAR

GST: 23ANWPK7365F2ZJ

23

Lorry No: MP09HH9383

Consigned To,

BAZAR

ShipTo,

State Code:

FSSAI No:

TAN No:

GULAB ENTERPRISES

MEET MARKET INFRONT OF RAMJANKI MANDIR CHAWADI

Pan No:

State: MADHYA PRADESH

To:

ANWPK7365F

Season: 23/24 LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,615.00	1,084,500.00
Sale Rate:	Rate: 3615.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	ble Amount:		1,084,500.00
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	221683686633			IGS ⁻	Г:	5.00	54,225.00
EwayBill ValidDate: 07/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	55add251b3b351081cfbb44bd83d3f7f639711b7584			Othe	r Expense:		0.00
	72b08b02a61786aa754f			Roui	nd Off:		0.00
ACK:	122319180696323			Tota	Amount:		1,138,725.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1,138,725.00

Bank Details:

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

Eleven Lac Thirty Eight Thousand Seven Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory