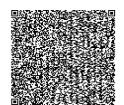


NAVKAR TRADERS

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: SB2023-2024-7245 Road Invoice No: Invoice Date: 05/08/2023 Do No: 8358 Date Of Supply: 05/08/2023 State: Maharashtra Place Of Supply: **KHANDWA MADHYA PRADESH** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Buyer,

PAWAN KUMAR PURSHOTTAMDAS

SHOP NO 25 BEHIND TOWN HALL AKHANDWA

BillTo,

City: KHANDWA State: MADHYA PRADESH

GST: 23AAVPA0842R1ZD

State Code: 23 Pan No: AAVPA0842R

JSAMARTH

FSSAI No : TAN No : 23 Tallino. AAVIA

Driver No:

Mill Name: FSSAI No :

RefBy BINDAL

Dispatched From: JSAMARTH

City: KHANDWA

GST: 23AAVPA0842R1ZD

23

Lorry No: **MP09HH5759**

PAWAN KUMAR PURSHOTTAMDAS

SHOP NO 25 BEHIND TOWN HALL AKHANDWA

Season: 22-23
To: KHANDWA

State: MADHYA PRADESH

AAVPA0842R

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,580.00	179,000.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			179,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211628718224			IGS	T:	5.00	8,950.00
EwayBill ValidDate: 07/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8396f93b1ecd8698c004c3b4b68c143d61172875f3f 4bd0b0c4281ebfefc6533			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317683303874			Tota	I Amount:		187,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		187,950.00

Bank Details:

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

One Lac Eighty Seven Thousand Nine Hundred Fifty 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