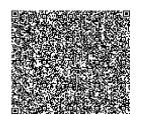


NAVKAR TRADERS

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

Consigned To,

City: INDORE

State Code:

AJAY TRADING COMPANY

GST: 23ABJPJ0748G1ZW

23

State:

MADHYA PRADESH

Pan No: ABJPJ0748G

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-5756 Transport Mode: Road

Invoice No: SB2024-25-5756 Transport Mode: Road
Invoice Date: 23/07/2024 Do No: 6527 Date Of Supply: 23/07/2024

State: Maharashtra State Code: 27 Place Of Supply: INDORE MADHYA PRADESH

Buver.

AJAY TRADING COMPANY

38 WAREHOUSE ROAD SIYAGANJ 38 WAREHOUSE ROAD SIYAGANJ

BillTo, ShipTo,

City: INDORE State: MADHYA PRADESH

GST: 23ABJPJ0748G1ZW

State Code: 23 Pan No: ABJPJ0748G

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy SHRINATHSUGAR Season: 23/24

Dispatched From: BSOMESWAR Lorry No: MH18BG0621 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3568.00	1106080.00
Sale Rate:	3568.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1106080.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251798901280			IGS	T:	5.00	55304.00
EwayBill ValidDate: 27-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9e90d8b1bfac880d67db92a691073dee77fb793c6f7 1e9fed24801522e9def30			Othe	er Expense:		0.00
Ziiivoico ito.				Rou	nd Off:		0.00
ACK:	122422335725844			Tota	I Amount:		1,161,384.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1161384.00

Bank Details:

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

Eleven Lac Sixty One Thousand Three Hundred Eighty Four 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

Amtain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory