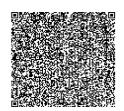


NAVKAR TRADERS

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,

ShipTo,

State Code:

FSSAI No:

TAN No:

ASHOK KUMAR AGRAWAL KIRANA VYAPARI

SHOP NO 7 AND 8 LAL BAZAR MAURANIPUR

State: UTTARPRADESH

AEMPA8679M

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3213 Road Invoice No: Invoice Date: 29/05/2023 Do No: 3792 Date Of Supply: 29/05/2023 State: Maharashtra Place Of Supply: **MAURANIPUR UTTARPRADESH** State Code:

27

Buyer,

ASHOK KUMAR AGRAWAL KIRANA VYAPARI

SHOP NO 7 AND 8 LAL BAZAR MAURANIPUR

BillTo,

City: MAURANIPUR State: UTTARPRADESH

GST: 09AEMPA8679M1ZN

State Code: Pan No: AEMPA8679M q

FSSAL No: TAN No:

City: MAURANIPUR

GST: 09AEMPA8679M1ZN

AB ALEGAON Driver No:

Mill Name: FSSAI No:

RefBy **MANISNARESH**

Season: 22-23 Dispatched From: AB ALEGAON Lorry No: **MAURANIPUR** MP09HJ5383 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3,398.00	186,890.00
Sale Rate:	3398.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			186,890.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291597207732			IGS	T:	5.00	9,344.50
EwayBill ValidDate: 04/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1cc417ca77ac4de21d61	dcee3d86293fe04	4fbd33aea	Oth	er Expense:		0.00
72adc462703d23cb97fda				Rou	nd Off:		0.50
ACK:	122316894001135			Tota	I Amount:		196,235.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		196,235.00

Bank Details:

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

One Lac Ninty Six Thousand Two Hundred Thirty 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