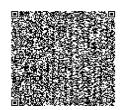


## **NAVKAR TRADERS**

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: SB20232024-14680 Invoice No: Road Invoice Date: 30/11/2023 Do No: 16571 Date Of Supply: 30/11/2023 State: Maharashtra Place Of Supply: **CHITTORGARH RAJASTHAN** State Code: 27

SHREE SURABHI TRADING COMPANY

Buyer, Consigned To,

SHREE SURABHI TRADING COMPANY

NEAR BANK OF BARODA, MANGALWAR NEAR BANK OF BARODA, MANGALWAR

BillTo, ShipTo,

City: CHITTORGARH State: RAJASTHAN City: CHITTORGARH State: RAJASTHAN

GST: 08ACSPT3012F1ZI GST: 08ACSPT3012F1ZI

State Code: Pan No: ACSPT3012F State Code: 8 Pan No: ACSPT3012F

FSSAI No: FSSAI No: TAN No: TAN No:

**NBHIMASHAKR** Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 22-23 Dispatched From: NBHIMASHAKR Lorry No: RJ27GD5451 To: **CHITTORGARH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,705.00	1,296,750.00
Sale Rate:	Rate: 3705.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,296,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211683076774			IGS	T:	5.00	64,837.50
EwayBill ValidDate: 05/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	433e3eef0cb0713dd972f4d54545cd02b38f8c9aada 977282a14d85a156820dd			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319161299448			Tota	I Amount:		1,361,588.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,361,588.00

**Bank Details:** 

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

Thirteen Lac Sixty One Thousand Five 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**