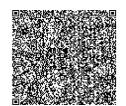


NAVKAR TRADERS

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:

MANOJKUMAR SURENDRAKUMAR

27AABHJ9303C1ZM

NO Reverse Charge: SB20232024-11423 Invoice No:

Transport Mode: Road Invoice Date: 06/10/2023 Do No: 13006 Date Of Supply: 06/10/2023

State: Maharashtra Place Of Supply: **BIDASAR RAJASTHAN** State Code: 27

Buyer, Consigned To,

HIGHSCHOOL ROADINDRA CHOWK HIGHSCHOOL ROADINDRA CHOWK

BillTo, 9929596732 ShipTo, 9929596732

City: BIDASAR State: RAJASTHAN City: BIDASAR State: RAJASTHAN

GST: 08aidPP0346f1zh GST: 08aidPP0346f1zh

Pan No: AIDPP0346F State Code: Pan No: AIDPP0346F State Code: 8

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

NPRASAD Driver No: 8000255531 Mill Name:

FSSAI No:

RefBy **MANOJSURENDER**

MANOJKUMAR SURENDRAKUMAR

Season: 22-23 Dispatched From: NPRASAD Lorry No: RJ07GE0321 To: **BIDASAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,627.00	1,487,070.00
Sale Rate:	e: 3620.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,487,070.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291657241399			IGS	T:	5.00	74,353.50
EwayBill ValidDate: 12/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	273872786889c5eb70b464fea4579d62e65d7c98a9			Othe	er Expense:		0.00
	48bc8ae30f1aeadc8525		007 00000	Rou	nd Off:		0.50
ACK:	122318471270170			Tota	I Amount:		1,561,424.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,561,424.00

Bank Details:

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

Fifteen Lac Sixty One Thousand Four Hundred Twenty Four 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