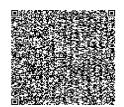


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7386 Transport Mode: Road

Invoice Date: 08/08/2023 Do No: 8489 Date Of Supply: 08/08/2023

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buyer, Consigned To,

SAMWALIYA TRADERS SAMWALIYA TRADERS

MAIN BAZAR MAIN BAZAR

BillTo, 9413356160 ShipTo, 9413356160

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AEJPA1229E1Z1 GST: 08AEJPA1229E1Z1

State Code: 8 Pan No: AEJPA1229E State Code: 8 Pan No: AEJPA1229E

FSSAI No: FSSAI No:

TAN No: JDHR03054C TAN No: JDHR03054C

Mill Name: NBHIMASHAKR Driver No: 9636410850

FSSAI No:

RefBy SANWALIYA Season: 22-23

Dispatched From: NBHIMASHAKR Lorry No: RJ09GD3235 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,557.00	711,400.00
Sale Rate:	3552.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		711,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211629858280			IGS	T:	5.00	35,570.00
EwayBill ValidDate: 13/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	13b4f11ac9665815e478f14d59bed9561a845f8ca74 0ae7d4c01b1c263f90107			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317715410400			Tota	I Amount:		746,970.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		746,970.00

Bank Details:

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

Seven Lac Fourty Six Thousand Nine Hundred Seventy 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