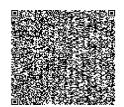


NAVKAR TRADERS

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: SB20232024-15805 Invoice No: Road Invoice Date: 22/12/2023 Do No: 17777 Date Of Supply: 22/12/2023 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

Consigned To,

City: JODHPUR

NAVKAR TRADERS JOD

GST: 08BDCPN9360E1ZG

Buyer,

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR State: RAJASTHAN

GST: 08BDCPN9360E1ZG

State Code: Pan No: BDCPN9360E 8

FSSAI No: TAN No:

FSSAI No:

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

TAN No:

State Code:

ShipTo,

KMRN Mill Name:

FSSAI No:

RefBy **NAHATAENTER**

Dispatched From: KMRN

Lorry No: **RJ19GH0875**

Driver No:

Season: 23-24

JODHPUR

BDCPN9360E

To:

State: RAJASTHAN

Pan No:

6375099143

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,577.00	1,108,870.00
Sale Rate:	Rate: 3570.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1,108,870.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261694062556			IGS	T:	5.00	55,443.50
EwayBill ValidDate: 31/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	38d5cae7cd6195e0bc450289ca023d52609137ab7b 3b157c0bc827a2dd42106d			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319464926711			Tota	I Amount:		1,164,314.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,164,314.00

Bank Details:

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

Eleven Lac Sixty Four Thousand Three Hundred Fourteen 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