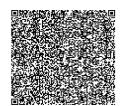


NAVKAR TRADERS

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

NO Reverse Charge: SB20232024-17853 Invoice No:

Invoice Date: 28/01/2024

State:

Maharashtra

Do No: State Code: 20051 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

28/01/2024 Place Of Supply: **BIKANER**

E-12, BICHWAL INDUSTRIAL AREA

SHUBHAM ENTERPRISES

GST: 08ABYPA1661L3Z7

RAJASTHAN

Buyer,

SHUBHAM ENTERPRISES

E-12, BICHWAL INDUSTRIAL AREA

BillTo,

City: BIKANER State: RAJASTHAN

GST: 08ABYPA1661L3Z7

State Code: Pan No: ABYPA1661L 8

FSSAI No: TAN No:

City: **BIKANER**

Pan No: ABYPA1661L

State: RAJASTHAN

State Code: FSSAI No:

Consigned To,

TAN No:

Lorry No:

ShipTo,

AKARKAMB Mill Name:

FSSAI No:

RefBy

SHUBHAMENTERPRIS

Dispatched From: AKARKAMB

Driver No:

RJ07GE1314

9079288348

Season: 23-24

To:

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,527.00	599,590.00
Sale Rate:	3520.00 + 7.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			599,590.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 291710965761				Т:	5.00	29,979.50
EwayBill ValidDate: 05/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	d466641ed20e7b30f8bb4d768e389fc9f37437f45fca fb9db6097ce2de8552c6			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419930976663			Total Amount:			629,570.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		629,570.00

Bank Details:

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

Six Lac Twenty Nine Thousand Five Hundred Seventy 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