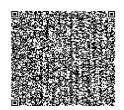


Invoice No:

Invoice Date:

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

 SB20232024-15126
 Transport Mode:
 Road

 07/12/2023
 Do No:
 17031
 Date Of Supply:
 07/12/2023

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

Buyer, Consigned To,

SHREE SURABHI TRADING COMPANY

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

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: AMAHESGAON Lorry No: RJ09GD4942 To: CHITTORGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,600.00	216,000.00
Sale Rate:	3600.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		216,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211686427771			IGS	T:	5.00	10,800.00
EwayBill ValidDate: 13/12/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	5193e1a7b639952aa3e03e750d931d30196a76793c			Oth	er Expense:		0.00
	58e4f9528b4312d0b51756		, ou , o , o o o	Rou	nd Off:		0.00
ACK:	122319267260861			Tota	l Amount:		226,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	226,800.00

Bank Details:

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

Navkar traders Bank sbi ac no 6102533/545 itsc code sbinu011/82 branch sanarkar nagai

Two Lac Twenty Six Thousand Eight Hundred 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