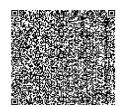


NAVKAR TRADERS

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

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12714 Road Invoice No:

Invoice Date: 26/10/2023 Do No: 14464 Date Of Supply: 26/10/2023

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

Buyer, Consigned To,

SARDA MAA TRADING COMPANY SARDA MAA TRADING COMPANY

MANGROL ROAD MANGROL ROAD

City: BARAN State: RAJASTHAN State: RAJASTHAN

City: BARAN GST: 08AQRPK1342G1ZS GST: 08AQRPK1342G1ZS

State Code: Pan No: AQRPK1342G State Code: Pan No: AQRPK1342G 8 8

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

BSOMESWAR Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **SARDAMAATRADING** Season: 22-23

Dispatched From: BSOMESWAR Lorry No: **RJ17GA8818** To: **BARAN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,685.00	1,123,925.00
Sale Rate:	3680.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,123,925.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291667181999			IGS	T:	5.00	56,196.25
EwayBill ValidDate: 01/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5c2c2f8acd6cbc2a0ba2e500bea7ff92c8081f317cca			Othe	er Expense:		0.00
	8c2f08351a3a66874ce2			Rou	nd Off:		-0.25
ACK:	122318727412039			Tota	I Amount:		1,180,121.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,180,121.00

Bank Details:

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

Eleven Lac Eighty Thousand One Hundred Twenty One 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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory