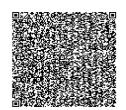


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-12603 Road Invoice No: Invoice Date: 24/10/2023 Do No: 14311 Date Of Supply: 24/10/2023 State: Maharashtra Place Of Supply: **KISHANGARH RAJASTHAN** State Code: 27

Consigned To,

ShipTo,

PANKAJ TRADING COMPANY

MAIN BAZAR BALAJI MANDIR KE SAMNE

9509112780

Pan No:

State: RAJASTHAN

To:

Buyer,

PANKAJ TRADING COMPANY

MAIN BAZAR BALAJI MANDIR KE SAMNE

BillTo, 9509112780

City: KISHANGARH State: RAJASTHAN

GST: 08ACKPR4494F1Z4

State Code: Pan No: ACKPR4494F 8

FSSAI No: TAN No:

TAN No: Driver No:

State Code:

FSSAI No:

City: KISHANGARH

GST: 08ACKPR4494F1Z4

AAMBALIKA Mill Name:

FSSAI No:

RefBy **PANKAJTRA**

Dispatched From: AAMBALIKA

Lorry No: RJ09GD1271 Season: 22-23

KISHANGARH

ACKPR4494F

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.167.770.00 50 620 3.767.00 Sale Rate: 3760.00 + 7.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 1,167,770.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251666331621 IGST: 5.00 58,388.50 **EwayBill ValidDate:** 30/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 785a246dc3a1a80267bd73e1e3bb384da40cb7ca85 0.50 Round Off: ecb1a75027e26b05188b70 122318704581288 ACK: **Total Amount:** 1,226,159.00 0.000 0.00 TCS %: 1,226,159.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Twenty Six Thousand One Hundred Fifty Nine 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory