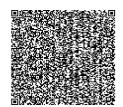


NAVKAR TRADERS

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 SB20232024-16584 Transport Mode: Road Invoice No: Invoice Date: 06/01/2024 Do No: 18746 Date Of Supply: 06/01/2024 State: Maharashtra Place Of Supply: **NAGAUR RAJASTHAN** State Code: 27

Buyer,

SHRI HARI KRIPA TRADING CO

NIMBI JODHAN PANCHAYAT GALI WARD NO. 2 LADNUN

BillTo,

City: NAGAUR State: **RAJASTHAN**

GST: 08DSVPA4655M1Z0

State Code: Pan No: DSVPA4655M 8

FSSAL No: TAN No:

GST: 08DSVPA4655M1Z0

State Code:

City: NAGAUR

FSSAI No:

Consigned To,

SHRI HARI KRIPA TRADING CO

NIMBI JODHAN PANCHAYAT GALI WARD NO. 2 LADNUN

State:

Pan No:

RAJASTHAN

DSVPA4655M

TAN No:

ShipTo,

AMALINAGAR Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: AMALINAGAR

RJ52GA3927

Driver No:

Season: 23/24 **NAGAUR**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 420.00 1.484.700.00 50 840 3 535 00 Sale Rate: 3535.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,484,700.00 CGST-0.00 0.00 SGST: 0.00 0.00

Lorry No:

Eway Bill No: 231700628384 **EwayBill ValidDate:** 14/01/2024

Elnvoice No: 282e2e3067a093435ef8a00c9e9c99cf343c8d3ed88

8651d86bc5adb195cc2ae

122419658608747 ACK:

IGST: Rate Diff:/Qntl: Other Expense: Round Off:

To:

Total Amount: 1,558,935.00 0.000 TCS %: 0.00

5.00

TCS Net Payable:

1,558,935.00

74,235.00

0.00 0.00

0.00

Bank Details:

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

Fifteen Lac Fifty Eight Thousand Nine Hundred Thirty Five 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