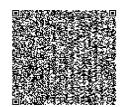


NAVKAR TRADERS

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
Invoice No: SB20232024-20162 Transport Mode: Road

Invoice Date: 01/03/2024 Do No: 22603 Date Of Supply: 01/03/2024

State: Maharashtra State Code: 27 Place Of Supply: SRI DUNGARGARH RAJASTHAN

Buyer, Consigned To,
BHATI STORE BHATI STORE

NEAR TALIAN MASJID SRIDUNGARGARH NEAR TALIAN MASJID SRIDUNGARGARH

BillTo, ShipTo,

City: SRI DUNGARGAR State: RAJASTHAN City: SRI DUNGARGARH State: RAJASTHAN

GST: 08AHNPA4953E1ZE GST: 08AHNPA4953E1ZE

State Code: 8 Pan No: AHNPA4953E State Code: 8 Pan No: AHNPA4953E

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No: 8769698831

FSSAI No:

RefBy LALCHANDBAD Season: 23-24

Dispatched From: AAKLUJ Lorry No: RJ50GA6651 To: SRI DUNGARGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,397.00	1,392,770.00
Sale Rate:	3390.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,392,770.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221728205380			IGS	T:	5.00	69,638.50
EwayBill ValidDate: 09/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e7f6e6280e3e6ea063bb61d1ed7c26c3ffea55aa405			Othe	er Expense:		0.00
Liivoloo ito.	dbf5361e52b870840ad7c		Rou	nd Off:		0.50	
ACK:	122420405534420			Tota	I Amount:		1,462,409.00
				TCS	%:	0.100	1,462.00
				TCS	Net Payable:		1,463,871.00

Bank Details:

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

Fourteen Lac Sixty Three Thousand Eight Hundred Seventy 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory