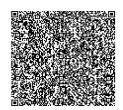


Reverse Charge:

Invoice No: Invoice Date: NO

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: 27AABHJ9303C1ZM Transport Mode: SB20232024-17944 Road 30/01/2024 Do No: 20135 Date Of Supply: 30/01/2024

State: Maharashtra Place Of Supply: **VADODARA GUJRAT** State Code: 27

Buyer, Consigned To,

HANSRAJMAL CHHATUMAL HANSRAJMAL CHHATUMAL

HATHIKHANA MARKET-APMC MARKET A-4 SARDAR HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL

PATEL MARKET **MARKET** BillTo, ShipTo,

City: VADODARA State: GUJRAT City: VADODARA State: GUJRAT

GST: 24AACFH1750N1ZF GST: 24AACFH1750N1ZF

State Code: 24 Pan No: AACFH1750N State Code: Pan No: AACFH1750N 24

FSSAI No: FSSAL No:

TAN No: TAN No: BRDH00132G BRDH00132G

AKAMLA Driver No: Mill Name:

FSSAI No:

RefBy HARSHADMANGU Season: 23/24

Dispatched From: AKAMLA Lorry No: MH16CC8774 To: **VADODARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,445.00	861,250.00
Sale Rate:	3445.00 + 0.00 Commis	5.00 + 0.00 Commission			Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			861,250.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	251711667918			IGS	T:	5.00	43,062.50
EwayBill ValidDate: 03/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	553b6527e7586583ed48	0c02e8791	Oth	er Expense:		0.00	
	12d86f1e6b77ebc7ada9	a		Rou	nd Off:		0.50
ACK:	122419950081088			Tota	I Amount:		904,313.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	904,313.00

Bank Details:

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

Nine Lac Four Thousand Three Hundred Thirteen 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory