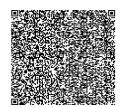


Reverse Charge:

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

NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-15656 Transport Mode: Road
Invoice Date: 19/12/2023 Do No: 17640 Date Of Supply: 19/12/2023

State: Maharashtra State Code: 27 Place Of Supply: BALOTRA RAJASTHAN

Buyer, Consigned To,

MAHENDRA AND COMPANY MAHENDRA AND COMPANY

KRUSHI MANDI KRUSHI MANDI

BillTo, 9413031684 ShipTo, 9413031684

City: BALOTRA State: RAJASTHAN City: BALOTRA State: RAJASTHAN

GST: 08AEEPK4477K1Z3 GST: 08AEEPK4477K1Z3

State Code: 8 Pan No: AEEPK4477K State Code: 8 Pan No: AEEPK4477K

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy MAHENDRA Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ14GJ1417 To: BALOTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3,562.00	267,150.00
Sale Rate:	3555.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			267,150.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	271692333457			IGS	T:	5.00	13,357.50
EwayBill ValidDate: 26/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3f014e408de4c6760bc7be14b815d11d7a7db02563			Othe	er Expense:		0.00
	022c39f6b49e7550f5434		. 4.50_000	Rou	nd Off:		0.50
ACK:	122319420521178			Tota	l Amount:		280,508.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		280,508.00

Bank Details:

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

Two Lac Eighty Thousand Five Hundred Eight 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