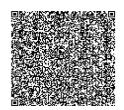


NAVKAR TRADERS

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 Reverse Charge: SB20232024-19514 Invoice No:

Invoice Date: 20/02/2024

State:

Maharashtra

Do No: 21809 State Code: 27

Transport Mode: Date Of Supply:

Road

27AABHJ9303C1ZM

20/02/2024

Place Of Supply:

BHARAT AND COMPANY

GST: 08BIMPK3786L1ZH

8

NEW MANDI ROAD

Our GST Number:

Consigned To,

City: DAUSA

State Code:

ShipTo,

DAUSA RAJASTHAN

State: RAJASTHAN

Pan No:

Buyer,

DURGA AGENCIES

MAIN BAZAR

BillTo, 8588830670

City: ROHTAK

GST: 06AAUPK8650N1ZU

State Code: 6

FSSAI No: TAN No:

Pan No: AAUPK8650N

State: HARIYANA

FSSAI No: TAN No:

Mill Name:

AMAHESGAON

FSSAI No:

RefBy **DURGAAGENCIES**

Dispatched From: AMAHESGAON

Driver No:

Lorry No: **RJ40GA6489** Season: 23-24

To: **DAUSA**

BIMPK3786L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,357.00	1,174,950.00
Sale Rate:	3351.00 + 6.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,174,950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 221722618175				T:	5.00	58,747.50
EwayBill ValidDate: 27/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	79cf9ecace3501625f1f3a11cd66ca434949048a3be4 0090284728b87a9ed5da			Othe	er Expense:		0.00
Ziiivoloo ivo.				Rou	nd Off:		0.50
ACK:	122420254563295			Tota	I Amount:		1,233,698.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,233,698.00
				103	ivet Fayable.		1,233,030.

Bank Details:

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

Twelve Lac Thirty Three Thousand Six Hundred Ninty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory