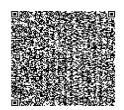


NAVKAR TRADERS

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: SB2023-2024-7001 Transport Mode: Road

Invoice Date: 02/08/2023 Do No: 7987 Date Of Supply: 02/08/2023

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

Buyer, Consigned To,

RAMANAND SURESHKUMAR RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR NEAR PURANI SBBJ BANKMAIN BAZAR

BillTo, 9414119454 | ShipTo, 9414119454

City: MERTACITY State: RAJASTHAN City: MERTACITY State: RAJASTHAN

GST: 08AAHPL1835F1ZU GST: 08AAHPL1835F1ZU

State Code: 8 Pan No: AAHPL1835F State Code: 8 Pan No: AAHPL1835F

FSSAI No: FSSAI No:

TAN No : JDHS24063E | TAN No : JDHS24063E

Mill Name: K RAYAT Driver No: 9079171200

FSSAI No:

Dispatched From: K RAYAT

RefBy R.S.MEDTA Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 430.00 1.516.610.00 50 860 3.527.00 Sale Rate: 3520.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,516,610.00 CGST-

RJ21GD1718

0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221627222563 IGST: 5.00 75,830.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 10/08/2023 0.00 0.00 Other Expense: 6969c3ea73a3841f60d44e2172573f28c944d84be82 **Elnvoice No:** 0.50 Round Off: 6747531f7373db50c6c02

ACK: 122317639572611 Total Amount: 1,592,441.00

TCS %: 0.000 0.00

TCS Net Payable: 1,592,441.00

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Bank Details:

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

Fifteen Lac Ninty Two Thousand Four Hundred Fourty 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

MERTACITY

To:

MANDATE

For, NAVKAR TRADERS

Authorised Signatory