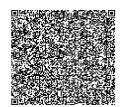


## **NAVKAR TRADERS**

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

Reverse Charge: NO
Invoice No: SB20232024-10062

Invoice No: SB20232024-10062 Transport Mode: Road
Invoice Date: 14/09/2023 Do No: 11482 Date Of Supply: 14/09/2023

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

Buyer, Consigned To,

MANOJKUMAR SURENDRAKUMAR MANOJKUMAR SURENDRAKUMAR

HIGHSCHOOL ROADINDRA CHOWK HIGHSCHOOL ROADINDRA CHOWK

BillTo, 9929596732 ShipTo, 9929596732

City: BIDASAR State: RAJASTHAN City: BIDASAR State: RAJASTHAN

GST: 08aidPP0346f1zh GST: 08aidPP0346f1zh

State Code: 8 Pan No: AIDPP0346F State Code: 8 Pan No: AIDPP0346F

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No: 8949400677

FSSAI No:

RefBy MANOJSURENDER Season: 22-23

Dispatched From: BSOMESWAR Lorry No: RJ50GB2669 To: BIDASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,637.00	1,509,355.00
Sale Rate:	3630.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,509,355.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	221647225089			IGS	T:	5.00	75,467.75
EwayBill ValidDate: 22/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e7116893463ce70cb618a4ae4828b53155be60c6d			Oth	er Expense:		0.00
	1b89f99a0b294fd9077e8	3b		Rou	nd Off:		0.25
ACK:	122318197646497			Tota	I Amount:		1,584,823.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,584,823.00

\_\_\_\_\_

Bank Details:

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

Fifteen Lac Eighty Four Thousand Eight Hundred Twenty Three 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**