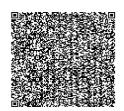


NAVKAR TRADERS

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16683 Transport Mode: Road

Invoice Date: 08/01/2024 Do No: 18696 Date Of Supply: 08/01/2024

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

Buyer,

MAHAVEER TRADING COMPANY

MAHAVEER TRADING COMPANY

F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA

BillTo, ShipTo,

City: UDAIPUR State: RAJASTHAN City: UDAIPUR State: RAJASTHAN

GST: 08ADPPT9554J1ZJ GST: 08ADPPT9554J1ZJ

State Code: 8 Pan No: ADPPT9554J State Code: 8 Pan No: ADPPT9554J

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy TALETIYABROTHER Season: 23/24

Dispatched From: AAKLUJ Lorry No: RJ27GD3231 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,552.00	177,600.00
Sale Rate:	3545.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			177,600.00	
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271701402312			IGS	T:	5.00	8,880.00
EwayBill ValidDate: 14/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ff931dec843bd64b0072d	:22999899f31589	1e84ac33	Oth	er Expense:		0.00
	d55b49dc7ddbd286cf752			Rou	nd Off:		0.00
ACK:	122419680439795			Tota	I Amount:		186,480.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	186,480.00

Bank Details:

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

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.

One Lac Eighty Six Thousand Four Hundred Eighty Only.

- 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