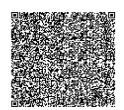


NAVKAR TRADERS

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20352 Road Date Of Supply: Invoice Date: 05/03/2024 Do No: 22834 05/03/2024

State: Maharashtra Place Of Supply: **DEOLI RAJASTHAN** State Code: 27

Buyer,

RAM RAJESHWAR BALKISHAN AND COMPANY

JYOTI COLONY, GRAM PANCHAYAT UNCHA KHASRA NO-991 PLOT NO-5 TH. JAHAJPUR

BillTo,

City: **DEOLI**

GST: 08AOKPV9439C1ZE

State Code: Pan No: AOKPV9439C 8

FSSAL No: TAN No:

State: RAJASTHAN City: **DEOLI** State: RAJASTHAN

GST: 08AOKPV9439C1ZE

State Code: Pan No: AOKPV9439C 8

JYOTI COLONY, GRAM PANCHAYAT UNCHA KHASRA NO-991 PLOT

RAM RAJESHWAR BALKISHAN AND COMPANY

FSSAI No: TAN No:

ShipTo,

Consigned To,

NO-5 TH. JAHAJPUR

Mill Name: **ASHRIPUR** Driver No: 9660891997

FSSAI No:

RefBy **SUGARSALES**

Season: 23-24 Dispatched From: ASHRIPUR Lorry No: RJ06GC0088 To: **DEOLI**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|---------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3,804.76 | 380,476.00 |
| Sale Rate: | 3995.00 F.O.R. with GST | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Tax | able Amount: | | 380,476.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251729791704 | | | IGS | T: | 5.00 | 19,023.80 |
| EwayBill ValidDate: 11/03/2024 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 5f817120091736eec02e00a5e9bb65873cc2efe100 | | | Oth | er Expense: | | 0.00 |
| | 0ff2eb60e17c2758dc904 | | | Rou | ınd Off: | | 0.20 |
| ACK: | 122420454271714 | | | Tota | al Amount: | | 399,500.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 399,500.00 |
| | | | | | | | |

Bank Details:

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

Three Lac Ninty Nine Thousand Five Hundred 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