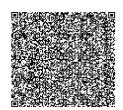


NAVKAR TRADERS

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

SHREE RAM BOORA UDYOG

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15169 Invoice No: Road

Invoice Date: 08/12/2023 Do No: 17133 Date Of Supply: 08/12/2023

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

Buyer, Consigned To,

SHREE RAM BOORA UDYOG PILOT NO 6 RIICO IND. AREA PILOT NO 6 RIICO IND. AREA

BillTo, ShipTo,

City: **DHOLPUR** State: RAJASTHAN City: **DHOLPUR** State: RAJASTHAN

GST: 08APAPG3416K1Z3 GST: 08APAPG3416K1Z3

Pan No: APAPG3416K State Code: 8 Pan No: APAPG3416K State Code: 8

FSSAI No: FSSAI No: TAN No: TAN No:

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **MANISNARESH** Season: 23-24

Dispatched From: AAKLUJ Lorry No: **RJ11GC4563** To: **DHOLPUR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|-------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3,607.00 | 721,400.00 |
| Sale Rate: | 3607.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 721,400.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | sgs | ST: | 0.00 | 0.00 |
| Eway Bill No: | 211686915953 | | | IGS | T: | 5.00 | 36,070.00 |
| EwayBill ValidDate: 15/12/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 64adfa41529ca065384845c8bb3c4e6f6bb70b62846 | | | Oth | er Expense: | | 0.00 |
| | ce9452a4be5cb1e39872 | 2f | | Rou | nd Off: | | 0.00 |
| ACK: | 122319281038240 | | | Tota | I Amount: | | 757,470.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 757,470.00 |
| | | | | | | | |

Bank Details:

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

Seven Lac Fifty Seven Thousand Four Hundred Seventy 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