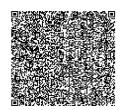


NAVKAR TRADERS

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

10276

27



TAX INVOICE

NO Reverse Charge:

SB2023-2024-8966 Invoice No:

Invoice Date: 31/08/2023 State:

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

9929596732

Date Of Supply: 31/08/2023

MANOJKUMAR SURENDRAKUMAR

HIGHSCHOOL ROADINDRA CHOWK

Place Of Supply:

City: BIDASAR

GST: 08aidPP0346f1zh

Consigned To,

BIDASAR RAJASTHAN

State: RAJASTHAN

To:

Buyer,

MANOJKUMAR SURENDRAKUMAR

HIGHSCHOOL ROADINDRA CHOWK

BillTo, 9929596732

City: BIDASAR State: RAJASTHAN

GST: 08aidPP0346f1zh

State Code: 8

FSSAI No: TAN No:

Pan No: AIDPP0346F

FSSAI No: TAN No:

ShipTo,

State Code:

Driver No:

7733036571

Pan No:

Mill Name: FSSAI No:

RefBy **MANOJSURENDER**

K RAYAT

Dispatched From: K RAYAT

Lorry No: RJ07GC4067 Season: 22-23

AIDPP0346F

BIDASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3,567.00	89,175.00
Sale Rate:	3560.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		89,175.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271640428705			IGS	T:	5.00	4,458.75
EwayBill ValidDate: 09/09/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	210c4feeaa9bd5f5fc0fe9723e66655bbfed59b1c0fe5			Oth	er Expense:		0.00
	183fac36fa6bdaa352e	0000000		Rou	nd Off:		0.25
ACK:	122317994348591			Tota	I Amount:		93,634.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:	:	93,634.00

Bank Details:

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

Ninty Three Thousand Six Hundred Thirty Four 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