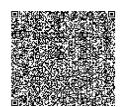


NAVKAR TRADERS

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: SB20232024-16497 Invoice No: Road Invoice Date: 04/01/2024 Do No: 18535 Date Of Supply: 04/01/2024

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

Buyer,

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR State: RAJASTHAN

GST: 08BDCPN9360E1ZG

State Code: Pan No: BDCPN9360E 8

FSSAI No: TAN No:

ShipTo, City: JODHPUR State: RAJASTHAN

Consigned To,

GST: 08BDCPN9360E1ZG

NAVKAR TRADERS JOD

State Code: Pan No: BDCPN9360E

8290544329

Season:

23-24

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

FSSAI No: TAN No:

AUTOPIAN Driver No: Mill Name:

FSSAI No:

RefBy **NAHATAENTER**

Dispatched From: AUTOPIAN Lorry No: **JODHPUR RJ19GE8349** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,502.00	1,208,190.00
Sale Rate:	Rate: 3495.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,208,190.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281699733781			IGS	iT:	5.00	60,409.50
EwayBill ValidDate: 11/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7f5107d0dad12a633808	1cfa7cd572962d8	376e253a2	Oth	er Expense:		0.00
	f06e1a3d3993dd4a159b7	7		Rou	ınd Off:		0.50
ACK:	122419632918316			Tota	al Amount:		1,268,600.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	1,268,600.00

Bank Details:

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

Twelve Lac Sixty Eight Thousand Six Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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