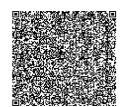


DINESH AND COMPANY

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

DINESH AND COMPANY

Reverse Charge: NO | Our GST Number: 27AABHJ9303C1ZM | Invoice No: SB20232024-12652 | Transport Mode: Poate | Date Of Supply: 25/10/2023 | Do No: 14352 | Date Of Supply: 25/10/2023

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

Buyer, Consigned To,

NEAR BALAJI COLONY BORAWAR ROAD NEAR BALAJI COLONY BORAWAR ROAD

BillTo, ShipTo,

City: MAKRANA State: RAJASTHAN City: MAKRANA State: RAJASTHAN

GST: 08AAEHD3837Q1ZT GST: 08AAEHD3837Q1ZT

State Code: 8 Pan No: AAEHD3837Q State Code: 8 Pan No: AAEHD3837Q

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No: 9001514883

FSSAI No:

RefBy DINESHANDCOMPAN Season: 22/23

Dispatched From: A BANGANGA Lorry No: RJ50GA7227 To: MAKRANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,702.00	1,536,330.00
Sale Rate:	3695.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,536,330.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	261666754706			IGS	T:	5.00	76,816.50
EwayBill ValidDate: 01/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e13e5ecb1c0fd5d883236bef1ad77c7f07987e2794			Oth	er Expense:		0.00
	dca7abcb7100af78c609	8		Rou	nd Off:		0.50
ACK:	122318716388903			Tota	I Amount:		1,613,147.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,613,147.00

Bank Details:

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

Sixteen Lac Thirteen Thousand One Hundred Fourty Seven 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory