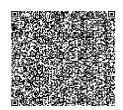


NAVKAR TRADERS

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: SB20232024-13241 Invoice No: Road

Invoice Date: 01/11/2023 Do No: 15033 Date Of Supply: 01/11/2023

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

Buyer, Consigned To,

NEERAJ TRADING COMPANY NEERAJ TRADING COMPANY

NAYA BAZAR NAYA BAZAR

BillTo, 7014458292 ShipTo, 7014458292

City: SHAHPURA State: RAJASTHAN State: RAJASTHAN City: SHAHPURA

GST: 08CVYPM3822K1ZT GST: 08CVYPM3822K1ZT

State Code: 8 Pan No: CVYPM3822K State Code: Pan No: CVYPM3822K 8

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

AAMBALIKA Driver No: 8949441985 Mill Name:

FSSAI No:

RefBy **NEERAJ** Season: 22-23

Dispatched From: AAMBALIKA Lorry No: RJ06GC9417 To: **SHAHPURA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,705.00	370,500.00
Sale Rate:	3700.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		370,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221670680594			IGS	T:	5.00	18,525.00
EwayBill ValidDate: 06/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ebe3491f3e8584aa8eb46c8d9039543a9d6b217495			Oth	er Expense:		0.00
	4a47e154693dd023e225		0.200	Rou	nd Off:		0.00
ACK:	122318825294755			Tota	l Amount:		389,025.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		389,025.00

Bank Details:

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

Three Lac Eighty Nine Thousand Twenty Five 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