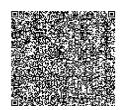


## **NAVKAR TRADERS**

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14233 Transport Mode: Road

Invoice Date: 21/11/2023 Do No: 16092 Date Of Supply: 21/11/2023

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

Buyer, Consigned To,

JAGDISH PRASAD AND SONS JAGDISH PRASAD AND SONS

WARD NO 25 OLD DHAN MANDI WARD NO 25 OLD DHAN MANDI

BillTo, ShipTo,

City: SURATGARH State: RAJASTHAN City: SURATGARH State: RAJASTHAN

GST: 08AIYPB8402D1Z9 GST: 08AIYPB8402D1Z9

State Code: 8 Pan No: AIYPB8402D State Code: 8 Pan No: AIYPB8402D

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No: 9660513495

FSSAI No:

RefBy RAKESH PAWAN Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ50GB8595 To: SURATGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,617.00	1,482,970.00
Sale Rate:	3610.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,482,970.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291678739729			IGS	T:	5.00	74,148.50
EwayBill ValidDate: 30/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	39d1923189277f7e203eaac4654c6dd32eb4d1e296			Oth	er Expense:		0.00
	32c224039dea38a0f72b			Rou	nd Off:		0.50
ACK:	122319050416839			Tota	I Amount:		1,557,119.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,557,119.00

\_\_\_\_\_\_

Bank Details:

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

Fifteen Lac Fifty Seven Thousand One Hundred Ninteen 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**