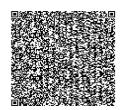


NAVKAR TRADERS

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: SB20232024-20799 Transport Mode: Road

Invoice Date: 14/03/2024 Do No: 23305 Date Of Supply: 14/03/2024

State: Maharashtra State Code: 27 Place Of Supply: LALITPUR UTTARPRADESH

Buyer, Consigned To,

GAURI SHANKER GORDHAN DAS GAURI SHANKER GORDHAN DAS

NAJAI BAJAR NAJAI BAJAR

BillTo, ShipTo,

City: LALITPUR State: UTTARPRADESH City: LALITPUR State: UTTARPRADESH

GST: 09AAGPL5857N1ZY GST: 09AAGPL5857N1ZY

State Code: 9 Pan No: AAGPL5857N State Code: 9 Pan No: AAGPL5857N

FSSAI No:

TAN No:

TAN No:

Mill Name: JSAMARTH Driver No:

FSSAI No:

RefBy PITAMBARSUGAR Season: 23/24

Dispatched From: JSAMARTH Lorry No: UP94AT4673 To: LALITPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|----------------------------------------------------------------------|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3,456.00 | 1,209,600.00 |
| Sale Rate: | Sale Rate: 3456.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxa | able Amount: | | 1,209,600.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251734490528 | | | IGS | T: | 5.00 | 60,480.00 |
| EwayBill ValidDate: 19/03/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 953f6687665ef0287616377f0f1ffacb174ff50f9b7ae9 8ad29cbc932498fbbb | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122420582784713 | | | Tota | l Amount: | | 1,270,080.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,270,080.00 |

Bank Details:

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

Twelve Lac Seventy Thousand Eighty 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