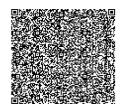


NAVKAR TRADERS

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

27AABHJ9303C1ZM

Our GST Number: NO Reverse Charge: SB20232024-18741 Transport Mode: Invoice No:

Road Invoice Date: 10/02/2024 Do No: 21030 Date Of Supply: 10/02/2024

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

Buyer, Consigned To,

SARDA MAA TRADING COMPANY SARDA MAA TRADING COMPANY

MANGROL ROAD MANGROL ROAD

BillTo, ShipTo,

City: BARAN State: RAJASTHAN City: BARAN State: RAJASTHAN

GST: 08AQRPK1342G1ZS GST: 08AQRPK1342G1ZS

State Code: Pan No: AQRPK1342G State Code: Pan No: AQRPK1342G 8 8

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

NPRAVRA Driver No: Mill Name:

FSSAI No:

RefBy **SARDAMAATRADING** Season:

23-24 Dispatched From: NPRAVRA Lorry No: RJ20GC2266 To: **BARAN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,458.00	1,244,880.00
Sale Rate:	Rate: 3453.00 + 5.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,244,880.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281717854782			IGS	T:	5.00	62,244.00
EwayBill ValidDate: 14/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b15987da1ffcc731369a3	333fa12590efa1bf	373388ae	Oth	er Expense:		0.00
	d6164a11b2af5894e13c		0.0000	Rou	nd Off:		0.00
ACK:	122420135056609			Tota	I Amount:		1,307,124.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,307,124.00

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

Thirteen Lac Seven Thousand One Hundred Twenty Four 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