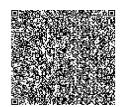


NAVKAR TRADERS

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20483 Transport Mode: Road

Invoice Date: 07/03/2024 Do No: 22970 Date Of Supply: 07/03/2024

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

Buyer,

KUSHAL CHAND HIRALAL KUSHAL CHAND HIRALAL

SWARN GANGA 1/368 AGARSEN BAZAR SWARN GANGA 1/368 AGARSEN BAZAR

BillTo, 9414008914 ShipTo, 9414008914

City: BEAWAR State: RAJASTHAN City: BEAWAR State: RAJASTHAN

State Code: 8 Pan No: ACSPA6662L State Code: 8 Pan No: ACSPA6662L

FSSAI No:

TAN No:

TAN No:

Mill Name: SAUTADE Driver No: 9461792929

FSSAI No:

RefBy KUSHALCHANDHIRA

Dispatched From: SAUTADE Lorry No: RJ19GE5757 To: BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,447.00	379,170.00
Sale Rate:	3440.00 + 7.00 Commission M/30			Freight: Taxable Amount:			0.00
Grade:							379,170.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211730880284			IGS	T:	5.00	18,958.50
EwayBill ValidDate: 13/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	258c64d65aa5adeb48d0467afc247aa34646f1fcb44 774865c12d10a91d66f0e			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420486139303			Tota	I Amount:		398,129.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	398,129.00

Bank Details:

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

Three Lac Ninty Eight Thousand One Hundred Twenty Nine 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

Season:

23/24

For, NAVKAR TRADERS

Authorised Signatory