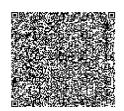


NAVKAR TRADERS

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,

PUNIT TRADING COMPANY

State: RAJASTHAN

AHAPP2941C

Pan No:

City: JHUNJHUNU

State Code:

GST: 08AHAPP2941C1ZO

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14365 Road Invoice No:

Invoice Date: 23/11/2023 Do No: 16257 Date Of Supply: 23/11/2023

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

Buyer,

PUNIT TRADING COMPANY

MANGLAM RESIDENCY FLATE NO.608 BAGAR ROAD MANGLAM RESIDENCY FLATE NO.608 BAGAR ROAD

BillTo, ShipTo,

City: JHUNJHUNU State: **RAJASTHAN**

GST: 08AHAPP2941C1ZO

State Code: Pan No: AHAPP2941C 8

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

AMAHESGAON Driver No: 9001820125 Mill Name:

FSSAI No:

RefBy **GINDARAM PUR** Season: 23-24

Dispatched From: AMAHESGAON Lorry No: JHUNJHUNU RJ50GB1152 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,687.00	1,327,320.00
Sale Rate:	Rate: 3680.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,327,320.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271679856159			IGS	T:	5.00	66,366.00
EwayBill ValidDate: 30/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	73c858a1572e64df1d57	abefe5658cf20b5	1cb1e24e	Oth	er Expense:		0.00
	a9aa6956a01ed8b35a86	64		Rou	ınd Off:		0.00
ACK:	122319079574213			Tota	al Amount:		1,393,686.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,393,686.00

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

Thirteen Lac Ninty Three Thousand Six Hundred Eighty Six 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