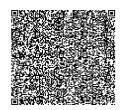


NAVKAR TRADERS

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-19909 Road Date Of Supply: Invoice Date: 26/02/2024 Do No: 22260 26/02/2024 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27 Buyer, Consigned To, JAY BHAVANI TRADING COMPANY JAY BHAVANI TRADING COMPANY

MANDOR MANDIMAIN BAZAR MANDOR MANDIMAIN BAZAR

BillTo, 9414106468,7014243116 ShipTo, 9414106468,701

City: JODHPUR State: RAJASTHAN City: **JODHPUR** State: RAJASTHAN

GST: 08ABJPL2427N1ZB GST: 08ABJPL2427N1ZB

State Code: 8 Pan No: ABJPL2427N State Code: Pan No: ABJPL2427N 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHB04549G JDHB04549G

Mill Name: **AKANCHESWR** Driver No: 8619561732

FSSAI No:

RefBy **JAYBHAVANI** Season: 23-24

Dispatched From: AKANCHESWR Lorry No: **JODHPUR** RJ19GF4829 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3,418.00	700,690.00
Sale Rate:	3411.00 + 7.00 Commis	411.00 + 7.00 Commission			ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		700,690.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281725807257			IGS	T:	5.00	35,034.50
EwayBill ValidDate: 06/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	df8fcffe2d230f889fdc40908f09321157aadb908a863			Oth	er Expense:		0.00
88db7f862522d3d40a0				Rou	ınd Off:		0.50
ACK:	122420335905451			Tota	al Amount:		735,725.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		735,725.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Seven Lac Thirty Five Thousand Seven Hundred Twenty Five 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 mfain MANDATE

For, NAVKAR TRADERS

Authorised Signatory