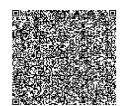


NAVKAR TRADERS

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

NO Reverse Charge:

SB20232024-20484 Invoice No:

Invoice Date: 07/03/2024

NEAR BALAJI COLONY BORAWAR ROAD

Maharashtra State Code:

Do No:

Place Of Supply: 27

22926

DINESH AND COMPANY

GST: 08AAEHD3837Q1ZT

8

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

City: MAKRANA

NEAR BALAJI COLONY BORAWAR ROAD

Road

07/03/2024

MAKRANA

27AABHJ9303C1ZM

State: RAJASTHAN

Pan No:

8306894651

ShipTo,

City: MAKRANA State: RAJASTHAN

GST: 08AAEHD3837Q1ZT

DINESH AND COMPANY

State Code: Pan No: AAEHD3837Q 8

FSSAI No: TAN No:

State:

Buyer,

BillTo,

FSSAI No: TAN No:

State Code:

Mill Name: **AKARKAM**

FSSAI No:

RefBy **GOVERDHA LOHIYA**

Dispatched From: AKARKAM

Driver No:

Season: 23-24

AAEHD3837Q

RAJASTHAN

Lorry No: RJ19GJ5784 To: **MAKRANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,437.00	1,409,170.00
Sale Rate:	3430.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,409,170.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231730882017			IGS	T:	5.00	70,458.50
EwayBill ValidDate: 14/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e16f7151b5c734a7881e	14b48ce37	Othe	er Expense:		0.00	
	17c02a3fcd96dbfa7bcfd		11010007	Rou	nd Off:		0.50
ACK:	122420486188169			Tota	I Amount:		1,479,629.00
				TCS	%:	0.100	1,480.00
				TCS	Net Payable:		1,481,109.00

Bank Details:

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

Fourteen Lac Eighty One Thousand One Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory