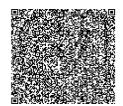


NAVKAR TRADERS

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 SB20232024-20392 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 05/03/2024 Do No: 22854 05/03/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Buyer, Consigned To,

MAHESH TRADING COMPANY

MAHESH TRADING COMPANY

MAIN BAZAR -19 MAIN BAZAR -19

BillTo, 9414148312 ShipTo, 9414148312

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08ABOFM6557H1ZO GST: 08ABOFM6557H1ZO

State Code: 8 Pan No: ABOFM6557H State Code: 8 Pan No: ABOFM6557H

FSSAI No:

TAN No:

TAN No:

Mill Name: PVENKATESH Driver No: 9509703271

FSSAI No:

RefBy ANILMANOJ Season: 23-24

Dispatched From: PVENKATESH Lorry No: RJ09GD2731 To: BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|----------|------------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3,420.00 | 342,000.00 |
| Sale Rate: | 3415.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 342,000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 261729940002 | | | IGS | T: | 5.00 | 17,100.00 |
| EwayBill ValidDate: 10/03/2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 43b5c156b576b4c5aca80f614fac66bddfe6ab2e9b3 | | | Othe | er Expense: | | 0.00 |
| | 39eb62570c2cbb9c519b | | 04020000 | Rou | nd Off: | | 0.00 |
| ACK: | 122420459147713 | | | Tota | l Amount: | | 359,100.00 |
| | | | | TCS | %: | 0.100 | 359.00 |
| | | | | TCS | Net Payable: | : | 359,459.00 |

Bank Details:

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

Three Lac Fifty Nine Thousand Four Hundred Fifty 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

For, NAVKAR TRADERS

Authorised Signatory