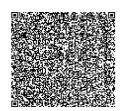


NAVKAR TRADERS

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: SB2023-2024-3629 Invoice No: Road

Invoice Date: 08/06/2023 Do No: 4275 Date Of Supply: 08/06/2023

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

Buyer, Consigned To,

SARAF INDUSTRIES MANOHARLAL MUKUNDLAL

198 NAYI ANAJ MANDI RIICO INDUSTRIAL AREA SARDARSHAHAR

BillTo, 9215200175 ShipTo,

City: HISAR State: HARIYANA City: SARDARSHAHAR State: RAJASTHAN

GST: 06AIZPG2439C1Z8 GST: 08ARKPG0380L1ZM

State Code: Pan No: ARKPG0380L State Code: Pan No: AIZPG2439C 6

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

ANEERABHIMA Driver No: 9828926305 Mill Name:

FSSAI No:

RefBy MANHOMUKAN Season: 22-23

Dispatched From: ANEERABHIMA Lorry No: RJ50GA5443 To: **SARDARSHAHAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,367.00	1,380,470.00
Sale Rate:	e Rate: 3360.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,380,470.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241601680697			IGS	T:	5.00	69,023.50
EwayBill ValidDate: 16/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	66653fb34083f03cc48105c89cc33c02e25c3cdf6434 a4c934947f136063d9f9			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317016891612			Tota	I Amount:		1,449,494.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,449,494.00

Bank Details:

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

Fourteen Lac Fourty Nine Thousand Four Hundred Ninty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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