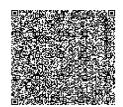


NAVKAR TRADERS

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: SB20232024-17768 Road Invoice No: Invoice Date: 26/01/2024 Do No: 19966 Date Of Supply: 26/01/2024 State: Maharashtra Place Of Supply: PALI **RAJASTHAN** State Code: 27

Buyer, Consigned To,

NARENDRAKUMAR AND COMPANY NARENDRAKUMAR AND COMPANY

MAIN BAZAR MAIN BAZAR

BillTo, 9414121491 ShipTo, 9414121491

City: PALI State: RAJASTHAN City: PALI State: RAJASTHAN

GST: 08AAZPM3697A1Z5 GST: 08AAZPM3697A1Z5

State Code: 8 Pan No: AAZPM3697A State Code: 8 Pan No: AAZPM3697A

FSSAI No: FSSAI No:

TAN No : JDHN02052B | TAN No : JDHN02052B

Mill Name: AKARKAMB Driver No: 9509424104

FSSAI No:

RefBy NARENDERPALI Season: 23/24

Dispatched From: AKARKAMB Lorry No: RJ19GF8639 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,527.00	493,780.00
Sale Rate:	3520.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			493,780.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291710122283			IGS	T:	5.00	24,689.00
EwayBill ValidDate: 02/02/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	f15b560354c252e42754	0846a75ha381f18	Radfa 5511	Othe	er Expense:		0.00
9ba10ace6f126b70aec4b			Jaara oo 11	Round Off:			0.00
ACK:	122419910613030			Tota	l Amount:		518,469.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	518,469.00

Bank Details:

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

Five Lac Eighteen Thousand Four Hundred Sixty 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory