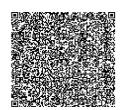


NAVKAR TRADERS

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: SB20232024-20975 Road Date Of Supply: Invoice Date: 16/03/2024 Do No: 23522 16/03/2024 State: Maharashtra Place Of Supply: **JHAGADIA GUJRAT** State Code: 27

Buyer, Consigned To,

SUNDARLAL RAMKISHAN KIRI SUNDARLAL RAMKISHAN KIRI

4/178 - 4/179, DAHELI,VALIA 4/178 - 4/179, DAHELI,VALIA

BillTo, ShipTo,

City: JHAGADIA State: GUJRAT City: JHAGADIA State: GUJRAT

GST: 24AEEPK2733C1Z3 GST: 24AEEPK2733C1Z3

State Code: 24 Pan No: AEEPK2733C State Code: 24 Pan No: AEEPK2733C

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy SUNDARLALRAMKISHANKIRI Season: 23/24

Dispatched From: ASADASHIV Lorry No: GJ16AU7321 To: JHAGADIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,495.30	524,295.00
Sale Rate:	3495.30 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			524,295.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271735693151			IGS	Т:	5.00	26,214.75
EwayBill ValidDate: 20/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6f9d64595a1c0fd195521836af9ea08d3e6a39107e8			Othe	er Expense:		0.00
	c1d87ef080304741db6f3				nd Off:		0.25
ACK:	122420612731539			Tota	l Amount:		550,510.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	550,510.00

Bank Details:

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

Five Lac Fifty Thousand Five Hundred Ten 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