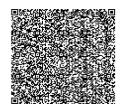


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-13199 Transport Mode:

Invoice Date: 31/10/2023 Do No: 14852 Date Of Supply: 31/10/2023

State: Maharashtra State Code: 27 Place Of Supply: MERTACITY RAJASTHAN

Buyer,

GOVIND UDHYOG

KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02

AGARWAL WAREHOUSE BillTo, 9413117267

City: MERTACITY State: RAJASTHAN

GST: 08COOPB2358L1ZL

State Code: 8 Pan No: COOPB2358L

FSSAI No : TAN No : GOVIND UDHYOG

Consigned To,

KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02

27AABHJ9303C1ZM

AGARWAL WAREHOUSE

ShipTo, **9413117267**

City: MERTACITY State: RAJASTHAN

Road

GST: 08COOPB2358L1ZL

State Code: 8 Pan No: COOPB2358L

FSSAI No : TAN No :

Mill Name: BSOMESWAR

FSSAI No:

RefBv MUKESHTRAD

Dispatched From: DCOMECNAS

Driver No:

9784216181

Season: 22-23

Dispatched From: BSOMESWAR Lorry No: RJ19GJ2991 To: MERTACITY

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|-----------|-----------------|---------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3,692.00 | 369,200.00 |
| Sale Rate: | 3685.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 369,200.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 261670100362 | | | IGS | T: | 5.00 | 18,460.00 |
| EwayBill ValidDate: 07/11/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | eccc3351ad6024e35e71a3842c82970b17d92d | | 'd92df298 | Oth | er Expense: | | 0.00 |
| | aa19c9400785f9a8a639 | 31 | | Rou | ınd Off: | | 0.00 |
| ACK: | 122318805251415 | | | Tota | al Amount: | | 387,660.00 |
| | | | | TCS | 3 %: | 0.100 | 388.00 |
| | | | | TCS | Net Payable | : | 388,048.00 |
| | | | | | | | |

Bank Details:

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

Three Lac Eighty Eight Thousand Fourty Eight 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