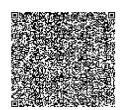


NAVKAR TRADERS

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

NO Reverse Charge: SB20232024-14042 Invoice No:

Invoice Date:

State: Maharashtra

18/11/2023 Do No: 15861

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 18/11/2023 Place Of Supply:

GOPALJI KALYANMAL

1194 SUBHASH GANJ

City: NASIRABAD

GST: 08AABFG9943P1ZO

8

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

NASIRABAD

9414008034

RAJASTHAN

Buyer,

GOPALJI KALYANMAL

1194 SUBHASH GANJ

BillTo, 9414008034

City: NASIRABAD State: RAJASTHAN

GST: 08AABFG9943P1ZO

State Code: 8

FSSAI No: TAN No:

Pan No: AABFG9943P

Driver No:

8619076334

Pan No:

Mill Name: FSSAI No:

RefBy **GOPALJI**

Dispatched From: PDAUND

PDAUND

Lorry No: RJ19GK0141 Season:

To:

AABFG9943P

State: RAJASTHAN

22-23 **NASIRABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,772.00	1,320,200.00
Sale Rate:	3765.00 + 7.00 Commission M/30			Freight: Taxable Amount:			0.00
Grade:							1,320,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261677480452			IGS	T:	5.00	66,010.00
EwayBill ValidDate: 24/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4221610a1d7d1297b75550382f4194752d90178ce9			Othe	er Expense:		0.00
	a93d9958688be9d21db3		100170000	Rou	nd Off:		0.00
ACK:	122319018502525			Tota	I Amount:		1,386,210.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,386,210.00

Bank Details:

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

Thirteen Lac Eighty Six Thousand Two Hundred Ten 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