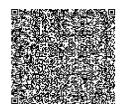


NAVKAR TRADERS

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: 27AABHJ9303C1ZM
Invoice No: SB20232024-16934 Transport Mode: Road

Invoice Date: 12/01/2024 Do No: 19081 Date Of Supply: 12/01/2024

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

Buyer, Consigned To,

DURGA KIRANA STORE DURGA KIRANA STORE

MAIN ROAD NEAR BOB MAIN ROAD NEAR BOB

BillTo, ShipTo,

City: BUNDI State: RAJASTHAN City: BUNDI State: RAJASTHAN

GST: 08ABKPJ0748H1ZL GST: 08ABKPJ0748H1ZL

State Code: 8 Pan No: ABKPJ0748H State Code: 8 Pan No: ABKPJ0748H

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy MITTAL Season: 23-24

Dispatched From: APANDHARPUR Lorry No: RJ09GD5559 To: BUNDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,510.00	1,456,650.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,456,650.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241703331622			IGS	T:	5.00	72,832.50
EwayBill ValidDate: 18/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	89fafdc7e7b19a58ebba7	7584e128d74d22	3b02775dd	Oth	er Expense:		0.00
	366d494b6bf316350565e	е		Rou	nd Off:		0.50
ACK:	122419735454764			Tota	I Amount:		1,529,483.00
				TCS	s %:	0.100	1,529.00
				TCS	Net Payable	:	1,531,012.00

Bank Details:

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

Fifteen Lac Thirty One Thousand Twelve 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