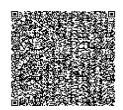


NAVKAR TRADERS

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: SB20232024-19402 Road Invoice No: Invoice Date: 19/02/2024 Do No: 21760 Date Of Supply: 19/02/2024 State: Maharashtra Place Of Supply: **VADODARA GUJRAT** State Code: 27

Buyer,

HANSRAJMAL CHHATUMAL

HATHIKHANA MARKET-APMC MARKET A-4 SARDAR

PATEL MARKET

BillTo,

City: VADODARA State: GUJRAT

GST: 24AACFH1750N1ZF

State Code: Pan No: AACFH1750N 24

FSSAL No:

TAN No: BRDH00132G

ASIDHESHWER

Mill Name: FSSAI No:

RefBy HARSHADMANGU

Consigned To,

HANSRAJMAL CHHATUMAL

HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL

MARKET ShipTo,

City: VADODARA State: GUJRAT

GST: 24AACFH1750N1ZF

State Code: 24 Pan No: AACFH1750N

FSSAI No:

TAN No: BRDH00132G

Driver No:

Season: 23-24 Dispatched From: ASIDHESHWER Lorry No: MH13DQ5085 To: **VADODARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,345.00	200,700.00
Sale Rate:	3345.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			200,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291721912938			IGS	T:	5.00	10,035.00
EwayBill ValidDate: 24/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 2d192cdf50cc051dbcc718fccdf3ee4a35bcf708d4bb a3a6cfa79cd7f99ed7a3				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420235910298			Tota	l Amount:		210,735.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	210,735.00

Bank Details:

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

Two Lac Ten Thousand Seven Hundred Thirty Five 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