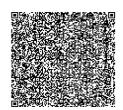


NAVKAR TRADERS

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: SB2023-2024-7186 Transport Mode: Road

Invoice Date: 05/08/2023 Do No: 8297 Date Of Supply: 05/08/2023

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

Buyer, Consigned To,

SARDA MAA TRADING COMPANY SARDA MAA TRADING COMPANY

MANGROL ROAD MANGROL ROAD

BillTo, ShipTo,

City: BARAN State: RAJASTHAN City: BARAN State: RAJASTHAN

GST: 08AQRPK1342G1ZS GST: 08AQRPK1342G1ZS

State Code: 8 Pan No: AQRPK1342G State Code: 8 Pan No: AQRPK1342G

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SARDAMAATRADING Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: RJ33GA3853 To: BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,615.00	1,446,000.00
Sale Rate:	3595.00 + 20.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,446,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201628491661			IGS	T:	5.00	72,300.00
EwayBill ValidDate: 10/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6eee54923775f272e82d	b2ba06115d375d	11c88f6f81	Oth	er Expense:		0.00
	105bfc29f2a47686bd420)		Rou	ınd Off:		0.00
ACK:	122317676877672			Tota	al Amount:		1,518,300.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,518,300.00

Bank Details:

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

Fifteen Lac Eighteen Thousand Three Hundred 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