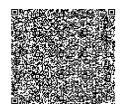


NAVKAR TRADERS

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

SB20232024-16115 Invoice No:

Invoice Date: 28/12/2023 Do No:

State:

Maharashtra State Code:

18186 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 28/12/2023

Place Of Supply: DAHOD **GUJRAT**

Buyer,

NARAYAN TRADERS

A A DAHOD

BillTo, 9427399222

City: DAHOD State: **GUJRAT**

GST: 24AIVPM4024D2ZC

Pan No: AIVPM4024D State Code: 24

FSSAI No:

TAN No: BRDL00750B

A A DAHOD

ShipTo, 9427399222

City: DAHOD State: GUJRAT

GST: 24AIVPM4024D2ZC

Driver No:

MH18BZ0487

State Code: 24 Pan No: AIVPM4024D

FSSAI No:

Consigned To, **NARAYAN TRADERS**

TAN No: BRDL00750B

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy **MSNARAYANTRADERS**

Dispatched From: NJAIBHAVANI Lorry No:

Season: 23-24

DAHOD

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,062,000.00 300.00 50 600 3.540.00 Sale Rate: 3540.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) 1,062,000.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211696540109 IGST: 5.00 53,100.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 01/01/2024 0.00 0.00 Other Expense: **Elnvoice No:** e8b3c2c0b8db7c847ad02838deca45c09091cd8cc4 0.00 Round Off: d18535ae21dc1f359b51cc 122319531752498 ACK: **Total Amount:** 1,115,100.00 0.000 0.00 TCS %: 1,115,100.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fifteen Thousand One Hundred 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory