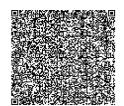


NAVKAR TRADERS

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:
Invoice No: SB20232024-12906 Transport Mode:

Invoice No: SB20232024-12906 Transport Mode: Road
Invoice Date: 28/10/2023 Do No: 14690 Date Of Supply: 28/10/2023

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

Buyer,

NAVKAR TRADERS JOD

59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

_....,

City: JODHPUR State: RAJASTHAN

GST: 08BDCPN9360E1ZG

State Code: 8 Pan No: BDCPN9360E

FSSAI No : TAN No : City: JODHPUR State: RAJASTHAN

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

TCS %:

TCS Net Payable:

GST: 08BDCPN9360E1ZG

State Code: 8

NAVKAR TRADERS JOD

iale Code: 8

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: A BANGANGA

FSSAI No:

RefBy NAVKARTRADERS

Dispatched From: A BANGANGA

Driver No:

RJ22GB2491

7300169451

Pan No:

27AABHJ9303C1ZM

Season:

To:

BDCPN9360E

22-23

JODHPUR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 340.00 1.243.380.00 50 680 3.657.00 Sale Rate: 3650.00 + 7.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,243,380.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251668350752 IGST: 5.00 62,169.00 **EwayBill ValidDate:** 04/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0652d19812424c8322d26de20e51c1ab84f1718107 0.00 Round Off: 794be705800ebfd5ad5f9d 122318756880391 ACK: **Total Amount:** 1,305,549.00

Lorry No:

.....

Bank Details:

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

Thirteen Lac Five Thousand Five Hundred Fourty Nine 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

0.000

MANDATE

0.00

1,305,549.00

For, NAVKAR TRADERS

Authorised Signatory