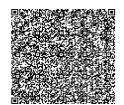


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-19190 Transport Mode: Invoice No: Road

Invoice Date: 16/02/2024 Do No: 21507 Date Of Supply: 16/02/2024

State: Maharashtra Place Of Supply: **VADODARA GUJRAT** State Code: 27

Buyer,

HANSRAJ TRADERS HANSRAJ TRADERS

SARDAR MARKET YARD, B/5, NEAR WARE SARDAR MARKET YARD, B/5, NEAR WARE HOUSE, HATHIKHANA, **VADODARA**

Consigned To,

HOUSE, HATHIKHANA, VADODARA BillTo, ShipTo,

City: VADODARA State: GUJRAT City: VADODARA State: GUJRAT

GST: 24AABFH7663K1Z6 GST: 24AABFH7663K1Z6

State Code: 24 Pan No: AABFH7663K State Code: Pan No: AARFH7663K 24

FSSAI No: FSSAL No: TAN No: TAN No:

AMAHESGAON Driver No: Mill Name:

FSSAI No:

RefBy HARSHADMANGU Season: 23-24 Dispatched From: AMAHESGAON

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 100.00 336.500.00 50 200 3 365 00 Sale Rate: 3365.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 336,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211720643316 IGST: 5.00 16,825.00 **EwayBill ValidDate:** 21/02/2024 Rate Diff:/Qntl: 0.00

MH16AY9351

0.00 Other Expense: **Elnvoice No:** 78a16e089a26b7aa24db88e990c8ec6c57e5fd535fd

0.00 Round Off: 74e8791a0666cd96d5bce 122420204748527 ACK: **Total Amount:** 353,325.00

0.000 0.00 TCS %:

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

Three Lac Fifty Three Thousand Three Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

353,325.00

For, NAVKAR TRADERS

TCS Net Payable:

To:

VADODARA

Authorised Signatory