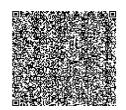


NAVKAR TRADERS

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: SB20232024-21340 Transport Mode: Road

Invoice Date: 21/03/2024 Do No: 23833 Date Of Supply: 21/03/2024

State: Maharashtra State Code: 27 Place Of Supply: NARNAUL HARIYANA

Buyer, Consigned To,

DEVKI NANDAN HARISH KUMAR DEVKI NANDAN HARISH KUMAR

NAI MANDI NARNAUL NAI MANDI NARNAUL NAI MANDI NARNAUL

BillTo, ShipTo,

City: NARNAUL State: HARIYANA City: NARNAUL State: HARIYANA

GST: 06AAJPN5967A1ZN GST: 06AAJPN5967A1ZN

State Code: 6 Pan No: AAJPN5967A State Code: 6 Pan No: AAJPN5967A

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No: 9783341515

FSSAI No:

RefBy GIRWARPARSHAD Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ06GD2685 To: NARNAUL

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3,453.00 | 1,415,730.00 |
| Sale Rate: | Sale Rate: 3450.00 + 3.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxa | able Amount: | | 1,415,730.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 291738203544 | | | IGS | T: | 5.00 | 70,786.50 |
| EwayBill ValidDate: 29/03/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 66806ae8e9e5b3f9c661a363d28df134e5d92b0d951 23e94c06b8c538bcafc92 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122420677730034 | | | Tota | l Amount: | | 1,486,517.00 |
| | | | | TCS | % : | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,486,517.00 |

Bank Details:

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

Fourteen Lac Eighty Six Thousand Five Hundred Seventeen 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