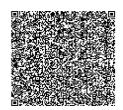


NAVKAR TRADERS

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

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-13148 Transport Mode:

Invoice No: SB20232024-13148 Transport Mode: Road
Invoice Date: 31/10/2023 Do No: 14968 Date Of Supply: 31/10/2023

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

Buyer, Consigned To,

SURESH CHAND VIJAY KUMAR SURESH CHAND VIJAY KUMAR

968 MISHRA RAJA JI KA RASTA CHOTHI CHOPAR 968 MISHRA RAJA JI KA RASTA CHOTHI CHOPAR

BillTo, ShipTo,

City: JAIPUR State: RAJASTHAN City: JAIPUR State: RAJASTHAN

GST: 08AJXPP2829C1ZT GST: 08AJXPP2829C1ZT

State Code: 8 Pan No: AJXPP2829C State Code: 8 Pan No: AJXPP2829C

FSSAI No:

TAN No:

TAN No:

Mill Name: KJAWHARKOL Driver No: 9828424649

FSSAI No:

RefBy SUGARSALES Season: 22-23

Dispatched From: KJAWHARKOL Lorry No: RJ41GA1437 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,657.14	1,261,713.00
Sale Rate:	4140.00 F.O.R. with GST	,		Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:		1,261,713.00	
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211669904572			IGS	T:	5.00	63,085.65
EwayBill ValidDate: 08/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	219ad644fba0738f29a3b1e842a7e289188267e9519			Oth	er Expense:		0.00
	0199caa2e1a927edc7f43		220.000.0	Rou	nd Off:		0.35
ACK:	122318798392300			Tota	I Amount:		1,324,799.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,324,799.00

Bank Details:

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

Thirteen Lac Twenty Four Thousand Seven Hundred Ninty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory