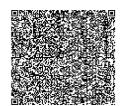


NAVKAR TRADERS

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

ShipTo,

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-13002 Transport Mode:

Invoice Date: 28/10/2023 Do No: 14702 Date Of Supply: 28/10/2023

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

Buyer, Consigned To,

NATIONAL FOOD AGENCIES NATIONAL FOOD AGENCIES

VILLAGE- DEGANA VILLAGE- DEGANA

City: DEGANA State: RAJASTHAN City: DEGANA State: RAJASTHAN

GST: 08AQTPS1409E1ZM GST: 08AQTPS1409E1ZM

State Code: 8 Pan No: AQTPS1409E State Code: 8 Pan No: AQTPS1409E

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No: 9413272127

FSSAI No:

BillTo,

RefBy NATIONAL Season: 22/23

Dispatched From: A BANGANGA Lorry No: RJ21GC1199 To: DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,702.00	1,147,620.00
Sale Rate:	3695.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,147,620.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281668745621			IGS	T:	5.00	57,381.00
EwayBill ValidDate: 03/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2f4800322aa8d1caf661a	afd7cf00b077c4ec	185970489	Oth	er Expense:		0.00
	f27b23f2fd8b088ef90c			Rou	ınd Off:		0.00
ACK:	122318766932268			Tota	al Amount:		1,205,001.00
				TCS	s %:	0.100	1,205.00
				TCS	Net Payable	:	1,206,206.00

Bank Details:

Bank Details:

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

Twelve Lac Six Thousand Two Hundred Six 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