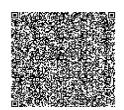


NAVKAR TRADERS

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 Invoice No: SB20232024-18623

Invoice No: 5B20232024-16623
Invoice Date: 09/02/2024

Maharashtra

Do No: State Code: 20916

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 09/02/2024

NARENDRA SUGAR SUPPLIERS

Consigned To,

ShipTo,

State Code:

FSSAI No:

B-110 SAMTA NAGAR

GST: 08AFDPA5378M1Z6

8

City: **BIKANER**

Place Of Supply: **BIKANER RAJASTHAN**

State: Buyer,

NARENDRA SUGAR SUPPLIERS

B-110 SAMTA NAGAR

B 110 6/11/11/11/10/11

BillTo,

City: BIKANER State: RAJASTHAN

GST: 08AFDPA5378M1Z6

State Code: 8 Pan No: AFDPA5378M

FSSAI No : TAN No :

TAN No :

Driver No:

6375345067

Pan No:

State: RAJASTHAN

To:

Mill Name: FSSAI No :

RefBv NIRAJANLAL AND SONS

AMALINAGAR

Dispatched From: AMALINAGAR

Lorry No:

RJ07GD0599

Season: 23/24

AFDPA5378M

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,412.00	1,194,200.00
Sale Rate:	3405.00 + 7.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,194,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221717138266			IGS	Т:	5.00	59,710.00
EwayBill ValidDate: 17/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d73c749fb82000cfdcbc7257285a4c9d71cbcda07d0 8e43cfa969c34fba72de0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420115621210			Tota	l Amount:		1,253,910.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,253,910.00

Bank Details:

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

Twelve Lac Fifty Three Thousand Nine Hundred Ten 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