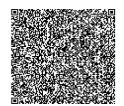


NAVKAR TRADERS

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13121 Invoice No: Road

Invoice Date: 30/10/2023 Do No: 14819 Date Of Supply: 30/10/2023

State: Maharashtra Place Of Supply: **DEOLI RAJASTHAN** State Code: 27

Buyer,

RAM RAJESHWAR BALKISHAN AND COMPANY

JYOTI COLONY, GRAM PANCHAYAT UNCHA KHASRA NO-991 PLOT NO-5 TH. JAHAJPUR

BillTo,

City: **DEOLI** State: RAJASTHAN

GST: 08AOKPV9439C1ZE

State Code: Pan No: AOKPV9439C 8

FSSAL No: TAN No:

City: **DEOLI** State: RAJASTHAN

NO-5 TH. JAHAJPUR

GST: 08AOKPV9439C1ZE

State Code: Pan No: AOKPV9439C 8

JYOTI COLONY, GRAM PANCHAYAT UNCHA KHASRA NO-991 PLOT

RAM RAJESHWAR BALKISHAN AND COMPANY

FSSAI No: TAN No:

ShipTo,

Consigned To,

PDAUND Driver No: 7489787846 Mill Name:

FSSAI No:

RefBy **SUGARSALES**

Season: 22-23 Dispatched From: PDAUND Lorry No: KA52B8498 To: **DEOLI**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|---|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 175.00 | 50 | 350 | 3,782.00 | 661,850.00 |
| Sale Rate: | 3775.00 + 7.00 Commission | | | Fre | ight: | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 661,850.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241669627061 | | | IGS | T: | 5.00 | 33,092.50 |
| EwayBill ValidDate: 04/11/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | ec51997fe51f53e1711e6 | 51997fe51f53e1711e6139fa3c67268d2e7dd7b9e | | | er Expense: | | 0.00 |
| 3c60e27f5222810d1ae8e | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122318790172092 | | | Tota | I Amount: | | 694,943.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 694,943.00 |

Bank Details:

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

Six Lac Ninty Four Thousand Nine Hundred Fourty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory