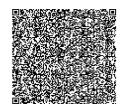


NAVKAR TRADERS

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

23154



TAX INVOICE

NO Reverse Charge:

SB20232024-20700 Invoice No:

NARSINGH DAS CHITTARMAL

9251410439

8

OUT SIDE JUNIYA GATE

GST: 08AGFPD2225D1Z2

Invoice Date: 12/03/2024 Do No:

State: Maharashtra State Code: 27

State: RAJASTHAN

Pan No: AGFPD2225D

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

NARSINGH DAS CHITTARMAL

OUT SIDE JUNIYA GATE

ShipTo, 9251410439

GST: 08AGFPD2225D1Z2

Driver No:

RJ06GC3809

State Code: 8 Pan No: AGFPD2225D

7023098897

27AABHJ9303C1ZM

Road

KEKRI

12/03/2024

FSSAI No: TAN No:

City: KEKRI

Mill Name: **AKARKAM**

FSSAI No:

RefBy

Buyer,

BillTo,

City: KEKRI

State Code:

FSSAI No: TAN No:

NASINDASSITARM

Dispatched From: AKARKAM

Season: 23/24

RAJASTHAN

To: **KEKRI**

State: RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,455.00	1,036,500.00
Sale Rate:	3450.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxa	able Amount:		1,036,500.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231733401413			IGS	T:	5.00	51,825.00
EwayBill ValidDate: 18/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5b4397cb35a1b5c1bd78dde46b0a9a270f02a65c38			Othe	er Expense:		0.00
	aac55dcc2f50f0d7d1082b		02400000	Rou	nd Off:		0.00
ACK:	122420554510142			Tota	l Amount:		1,088,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,088,325.00

Lorry No:

Bank Details:

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

Ten Lac Eighty Eight Thousand Three Hundred Twenty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory