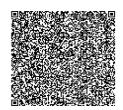


NAVKAR TRADERS

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 SB20232024-13844 Transport Mode: Road Invoice No: Invoice Date: 11/11/2023 Do No: 15664 Date Of Supply: 11/11/2023 State: Maharashtra Place Of Supply: **JAMSHEDPUR JHARKHAND** State Code: 27

Buyer, Consigned To,
THE DK GROUP THE DK GROUP

SHOP NO. A/43 APMC SHOP NO. A/43 APMC

BillTo, ShipTo,

City: JAMSHEDPUR State: JHARKHAND City: JAMSHEDPUR State: JHARKHAND

GST: 20CLHPA6791G1ZB GST: 20CLHPA6791G1ZB

State Code: 20 Pan No: CLHPA6791G State Code: 20 Pan No: CLHPA6791G

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy GURUNANAK Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH26BD7676 To: JAMSHEDPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,710.00	742,000.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			-8,000.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			734,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281675856099			IGS'	Т:	5.00	36,700.00
EwayBill ValidDate: 20/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ae9b9c44caa954e234430383c8e77b7f3e8601d717			Othe	er Expense:		0.00
31f0e5de298fdcaa457e23			Rou	nd Off:		0.00	
ACK:	122318972521632			Tota	l Amount:		770,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		770,700.00

Bank Details:

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

Seven Lac Seventy Thousand Seven Hundred 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