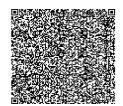


NAVKAR TRADERS

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

NO Reverse Charge: SB20232024-18606 Invoice No:

Invoice Date: 09/02/2024

Maharashtra

Do No: State Code: 27

Transport Mode: 20708 Date Of Supply:

Road 09/02/2024

Place Of Supply:

Our GST Number:

MERTACITY

Pan No:

9352945780

27AABHJ9303C1ZM

RAJASTHAN

State: Buyer,

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

BillTo, 9414119454

City: MERTACITY State: RAJASTHAN

GST: 08AAHPL1835F1ZU

Pan No: AAHPL1835F State Code: 8

FSSAI No:

TAN No: JDHS24063E Consigned To,

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

ShipTo, 9414119454

City: MERTACITY State: RAJASTHAN

GST: 08AAHPL1835F1ZU

State Code: 8

FSSAI No:

Driver No:

TAN No: JDHS24063E

Mill Name: FSSAI No:

RefBy R.S.MEDTA

Dispatched From: ASIDDHANATH

ASIDDHANATH

Lorry No:

RJ19GG5705

Season: 23-24

To:

AAHPL1835F

MERTACITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,547.00	1,472,005.00
Sale Rate:	• Rate: 3540.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,472,005.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	281717046178			IGS ⁻	Γ:	5.00	73,600.25
EwayBill ValidDate: 17/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: b294d7654ee91048e70d946b1c15fe11ed96b9cd7f3 123a048a98bdf8c2f595b			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122420112649899			Tota	l Amount:		1,545,605.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,545,605.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fifteen Lac Fourty Five Thousand Six Hundred Five 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