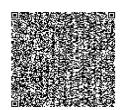


NAVKAR TRADERS

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: SB20232024-15791 Invoice No:

Invoice Date: 22/12/2023 State:

Maharashtra

Do No: State Code: 17795 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 22/12/2023

Place Of Supply:

PIPARCITY

C/O JAWARILAL MALI 0 UCHIYADA ROAD

RAJASTHAN

Buyer, **PAJAIN**

C/O JAWARILAL MALI 0 UCHIYADA ROAD

BillTo,

City: **PIPARCITY** State: RAJASTHAN

GST: 08AHAPK7497G1Z0

State Code: 8

FSSAI No: TAN No:

Pan No: AHAPK7497G

TAN No:

State Code:

FSSAI No:

Consigned To, **PAJAIN**

ShipTo,

Driver No:

City: **PIPARCITY**

GST: 08AHAPK7497G1Z0

8

9521347443

Pan No:

Mill Name:

FSSAI No:

RefBy

P.A.JAIN

ASADASHIV

Dispatched From: ASADASHIV

Lorry No: **RJ19GK3130** Season:

To:

State: RAJASTHAN

AHAPK7497G

23-24

PIPARCITY

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------------|--|----------|----------|-----------------|-------------|--------------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3,557.00 | 1,458,370.00 |
| Sale Rate: 3550.00 + 7.00 Commission | | | Freight: | | | 0.00 | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1,458,370.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 201693787074 | | | IGS | T: | 5.00 | 72,918.50 |
| EwayBill ValidDate: 29/12/2023 | | | Rate | Diff:/Qntl: | | 0.00 | |
| Elnvoice No: | 760bf790bdd3c4175fd569759ed5b4445ca2e953f78 d2f3ee38d2fd4ca0fc4e2 | | | Othe | er Expense: | | 0.00 |
| Elivoice No. | | | | Rou | nd Off: | | 0.50 |
| ACK: 122319458575853 | | | Tota | l Amount: | | 1,531,289.00 | |
| | | | | TCS | %: | 0.100 | 1,531.00 |

Bank Details:

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

Fifteen Lac Thirty Two Thousand Eight Hundred Twenty 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

1,532,820.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory