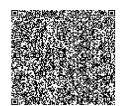


NAVKAR TRADERS

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: Invoice No: SB20232024-20366 Road Date Of Supply: Invoice Date: 05/03/2024 Do No: 22857 05/03/2024 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:

RAM RAJESHWAR BALKISHAN AND COMPANY

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

Consigned To,

ShipTo,

City: **DEOLI** State: RAJASTHAN

GST: 08AOKPV9439C1ZE

State Code: Pan No: AOKPV9439C 8

FSSAI No: TAN No:

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy **SUGARSALES**

Dispatched From: ASHRIPUR

RJ06GC0088

Driver No:

9660891997

Season: 23-24

To: DEOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,452.38	863,095.00
Sale Rate:	3895.00 F.O.R. with GS	Γ		Fre	Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		863,095.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 241729829721				T:	5.00	43,154.75
EwayBill ValidDate: 11/03/2024					Diff:/Qntl:		0.00
Elnvoice No:	de808c63ab8b8ce7ee75a4fcdd86126762bfb34f9c6			Othe	er Expense:		0.00
Emiliono ito.	45f892df65f1ba308a83c		D1D0-1000	Rou	nd Off:		0.25
ACK:	122420455480522			Tota	I Amount:		906,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable		906,250.00

Lorry No:

Bank Details:

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

Nine Lac Six Thousand Two Hundred Fifty 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