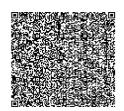


## **NAVKAR TRADERS**

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12369 Transport Mode: Road

Invoice Date: 21/10/2023 Do No: 14093 Date Of Supply: 21/10/2023

State: Maharashtra State Code: 27 Place Of Supply: CHITTORGARH RAJASTHAN

Buyer, Consigned To,

SHREE SURABHI TRADING COMPANY SHREE SURABHI TRADING COMPANY

NEAR BANK OF BARODA,MANGALWAR NEAR BANK OF BARODA,MANGALWAR

BillTo, ShipTo,

City: CHITTORGARH State: RAJASTHAN City: CHITTORGARH State: RAJASTHAN

GST: 08ACSPT3012F1ZI GST: 08ACSPT3012F1ZI

State Code: 8 Pan No: ACSPT3012F State Code: 8 Pan No: ACSPT3012F

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 22-23

Dispatched From: AAMBALIKA Lorry No: RJ09GD6085 To: CHITTORGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3,747.00	1,330,185.00
Sale Rate:	e Rate: 3747.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,330,185.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201665175900			IGS	T:	5.00	66,509.25
EwayBill ValidDate: 26/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	160ce4038e813c423155203b0950b5465258a53290 245f086dcd29271c291f86			Oth	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122318675898437		Tota	I Amount:		1,396,694.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,396,694.00

Bank Details:

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

Thirteen Lac Ninty Six Thousand Six Hundred Ninty Four 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**