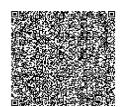


Invoice No:

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



27AABHJ9303C1ZM

TAX INVOICE

Our GST Number: NO Reverse Charge: Transport Mode:

SB20232024-14259 Road Invoice Date: 21/11/2023 Do No: 16131 Date Of Supply: 21/11/2023

State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

Buyer, Consigned To,

BANSHIRAM KARTARCHAND SONS BANSHIRAM KARTARCHAND SONS

LAL KODI KESHARGANJ LAL KODI KESHARGANJ

BillTo, 9414002389 ShipTo, 9414002389

City: AJMER State: RAJASTHAN City: AJMER State: RAJASTHAN

GST: 08AAAHJ4538E1ZG GST: 08AAAHJ4538E1ZG

State Code: 8 Pan No: AAAHJ4538E State Code: Pan No: AAAHJ4538E 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHJ03176F JDHJ03176F

PDAUND Driver No: 9636024982 Mill Name:

FSSAI No:

RefBy **BANSIKARTAR**

Season: 22-23 Dispatched From: PDAUND Lorry No: RJ50GB2977 To: **AJMER**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|-------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 220.00 | 50 | 440 | 3,772.00 | 829,840.00 |
| Sale Rate: | 3765.00 + 7.00 Commission M/30 | | | Freight: | | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 829,840.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 221678931999 | | | IGS | T: | 5.00 | 41,492.00 |
| EwayBill ValidDate: 27/11/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 8c8538d464088a05ccd13854016695bd05a6af40a2 | | | Oth | er Expense: | | 0.00 |
| 05e95d09fffe41ba7ec11c | | | Rou | nd Off: | | 0.00 | |
| ACK: | 122319055571177 | | | Tota | I Amount: | | 871,332.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 871,332.00 |

Bank Details:

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

Eight Lac Seventy One Thousand Three Hundred Thirty Two 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