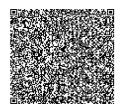


SAMWALIYA TRADERS

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 SB20232024-10368 Transport Mode: Road Invoice No: Invoice Date: 20/09/2023 Do No: 11796 Date Of Supply: 20/09/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

SAMWALIYA TRADERS

Buyer, Consigned To,

MAIN BAZAR MAIN BAZAR

BillTo, 9413356160 ShipTo, 9413356160

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AEJPA1229E1Z1 GST: 08AEJPA1229E1Z1

State Code: 8 Pan No: AEJPA1229E State Code: 8 Pan No: AEJPA1229E

FSSAI No: FSSAI No:

TAN No : JDHR03054C | TAN No : JDHR03054C

Mill Name: NBHIMASHAKR Driver No: 9799835442

FSSAI No:

RefBv SAWALIYATRADERS

Dispatched From: NBHIMASHAKR Lorry No: RJ06GD2810 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,665.00	769,650.00
Sale Rate:	3660.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			769,650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221649519401			IGS	T:	5.00	38,482.50
EwayBill ValidDate: 25/09/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	52632bc68e01b2c93740d650568df4373cd44cc4754 6157224fe4db309d44bc8			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318255833568			Tota	l Amount:		808,133.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	808,133.00

Bank Details:

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

Eight Lac Eight Thousand One Hundred Thirty Three 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

Season:

22-23

For, NAVKAR TRADERS

Authorised Signatory