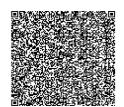


NAVKAR TRADERS

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: SB20232024-16785 Transport Mode: Road

Invoice Date: 09/01/2024 Do No: 18875 Date Of Supply: 09/01/2024

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

Buyer, Consigned To,

NAVKAR TRADERS JOD NAVKAR TRADERS JOD

59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD 59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo, ShipTo,

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: 08BDCPN9360E1ZG GST: 08BDCPN9360E1ZG

State Code: 8 Pan No: BDCPN9360E State Code: 8 Pan No: BDCPN9360E

FSSAI No:

TAN No:

TAN No:

Mill Name: ASIDDHANATH Driver No: 9521282689

FSSAI No:

RefBy NAHATAENTER Season: 23-24

Dispatched From: ASIDDHANATH Lorry No: RJ19GE2689 To: JODHPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|----------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 275.00 | 50 | 550 | 3,527.00 | 969,925.00 |
| Sale Rate: | e Rate: 3520.00 + 7.00 Commission | | | | Freight: | | |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 969,925.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241702306704 | | | IGS | T: | 5.00 | 48,496.25 |
| EwayBill ValidDate: 17/01/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 4bb1f617d9cffac850c99ede75d7d3ba911925cd785 | | | Oth | er Expense: | | 0.00 |
| | e71acf51b9f12765a3201 122419706250201 | | 0_000.00 | Rou | nd Off: | | -0.25 |
| ACK: | | | | Tota | I Amount: | | 1,018,421.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,018,421.00 |

Bank Details:

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

Ten Lac Eighteen Thousand Four Hundred Twenty One 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory