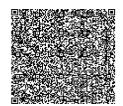


NAVKAR TRADERS

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: SB20232024-15861 Transport Mode: Road

Invoice Date: 23/12/2023 Do No: 17874 Date Of Supply: 23/12/2023

State: Maharashtra State Code: 27 Place Of Supply: BARUCH GUJRAT

Buyer, Consigned To,

BHARAT TRADING COMPANY

BHARAT TRADING COMPANY

NARMADA MARKET NARMADA MARKET

BillTo, 9924439000 ShipTo, 9924439000

City: BARUCH State: GUJRAT City: BARUCH State: GUJRAT

GST: 24AAGPW6831K1Z9 GST: 24AAGPW6831K1Z9

State Code: 24 Pan No: AAGPW6831K State Code: 24 Pan No: AAGPW6831K

FSSAI No: FSSAI No:

Mill Name: AKARKAMB Driver No:

FSSAI No:

RefBy PADMAWATITRADERS

Dispatched From: AKARKAMB Lorry No: MH12MV5499 To: BARUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,604.00	360,400.00
Sale Rate:	3604.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			360,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201694421788			IGS	T:	5.00	18,020.00
EwayBill ValidDate: 27/12/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	b7cd6ff860a696a139ee121bb19d59a77f59e82f4951 2b9ba1f5fdfed5729d70			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319474920974			Tota	l Amount:		378,420.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable	:	378,420.00

Bank Details:

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

Three Lac Seventy Eight Thousand Four Hundred Twenty 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:

23/24

For, NAVKAR TRADERS

Authorised Signatory