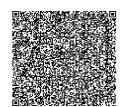


NAVKAR TRADERS

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 Transport Mode: SB20232024-17083 Road Invoice No: Invoice Date: 15/01/2024 Do No: 19234 Date Of Supply: 15/01/2024 State: Maharashtra Place Of Supply: **NOKHA RAJASTHAN** State Code: 27

Buyer, Consigned To,

JAY BHOLE TRADING COMPANY

JAY BHOLE TRADING COMPANY

MAIN BAZARKRUSHI MANDINEAR SBBJ BANK MAIN BAZARKRUSHI MANDINEAR SBBJ BANK

BillTo, 9352588369 ShipTo, 9352588369

City: NOKHA State: RAJASTHAN City: NOKHA State: RAJASTHAN

GST: 08ANBPC9024G1ZB GST: 08ANBPC9024G1ZB

State Code: 8 Pan No: ANBPC9024G State Code: 8 Pan No: ANBPC9024G

FSSAI No: FSSAI No:

Mill Name: AMALINAGAR Driver No: 6376302415

FSSAI No:

RefBy CHANDAK BROT Season: 23-24

Dispatched From: AMALINAGAR Lorry No: RJ50GA5891 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3,537.00	1,520,910.00
Sale Rate:	3530.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,520,910.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211704735303			IGS	T:	5.00	76,045.50
EwayBill ValidDate: 23/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	80b3479bd826907be839	973f77fece7f440e	a8094061	Oth	er Expense:		0.00
	6b5e1418080ac75cbc0c6	6		Rou	nd Off:		0.50
ACK:	122419770859544			Tota	I Amount:		1,596,956.00
				TCS	s %:	0.100	1,597.00
				TCS	Net Payable	:	1,598,553.00

Bank Details:

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

Fifteen Lac Ninty Eight Thousand Five Hundred Fifty 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

For, NAVKAR TRADERS

Authorised Signatory