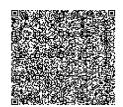


NAVKAR TRADERS

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: SB20232024-19616 Transport Mode: Road

Invoice Date: 22/02/2024 Do No: 21973 Date Of Supply: 22/02/2024

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

Buyer, Consigned To,
LAVIK TRADERS LAVIK TRADERS

BEHIND SABJI MANDI BEHIND SABJI MANDI

BillTo, ShipTo,

City: PHULERA State: RAJASTHAN City: PHULERA State: RAJASTHAN

GST: 08BGLPJ5661A1ZH GST: 08BGLPJ5661A1ZH

State Code: 8 Pan No: BGLPJ5661A State Code: 8 Pan No: BGLPJ5661A

FSSAI No:

TAN No:

TAN No:

Mill Name: SAUTADE Driver No: 9413139206

FSSAI No:

RefBy ANKITTRA Season: 23-24

Dispatched From: SAUTADE Lorry No: RJ19GJ0141 To: PHULERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,472.00	555,520.00
Sale Rate:	te: 3465.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			555,520.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271723539403			IGS	T:	5.00	27,776.00
EwayBill ValidDate: 29/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	49e3ce672f669c296e8e8ae42e9e7e394aec20a97e 8b820a40686e663aecbb93			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420279410215			Tota	I Amount:		583,296.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	583,296.00

Bank Details:

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

Five Lac Eighty Three Thousand Two Hundred Ninty Six 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