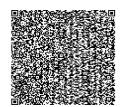


## **NAVKAR TRADERS**

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: SB20232024-17731 Invoice No: Road Invoice Date: 25/01/2024 Do No: 19956 Date Of Supply: 25/01/2024 State: Maharashtra Place Of Supply: **NASIRABAD RAJASTHAN** State Code: 27

Buyer, Consigned To,

RAJENDRA PRASAD SUNIL KUMAR AGARWAL RAJENDRA PRASAD SUNIL KUMAR AGARWAL

SUBHASH GANJ SUBHASH GANJ

BillTo, 9414006509 ShipTo, 9414006509

City: NASIRABAD State: RAJASTHAN City: NASIRABAD State: RAJASTHAN

GST: 08ADLPS0656E1ZE GST: 08ADLPS0656E1ZE

State Code: 8 Pan No: ADLPS0656E State Code: 8 Pan No: ADLPS0656E

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAMB Driver No: 9950510614

FSSAI No:

RefBy RAJENDRAPSUNIL

Dispatched From: AKARKAMB Lorry No: RJ19GH5654 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,527.00	1,446,070.00
Sale Rate:	ale Rate: 3520.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,446,070.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281709938911			IGS	T:	5.00	72,303.50
EwayBill ValidDate: 31/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9847afbf7a1be6bee7ad57f741e479a93e66a6ee263			Othe	er Expense:		0.00
	1221b67f0491dadc01cb		04000200	Rou	nd Off:		0.50
ACK:	122419905423460			Tota	l Amount:		1,518,374.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,518,374.00

Bank Details:

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

Fifteen Lac Eighteen Thousand Three Hundred Seventy Four 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**