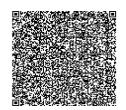


NAVKAR TRADERS

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: SB20232024-18762 Road Invoice No:

Invoice Date: 11/02/2024 Do No: 20986 Date Of Supply: 11/02/2024

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

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

FSSAI No: FSSAL No:

TAN No: TAN No: JDHS15491A JDHS15491A

SKUKDI Driver No: 6377533488 Mill Name:

FSSAI No:

RefBy **CHANDAK BROT**

Season: 23-24 Dispatched From: SKUKDI Lorry No: **RJ19GH4004** To: **NOKHA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,427.00	1,405,070.00
Sale Rate:	Rate: 3420.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,405,070.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211718026996			IGS	T:	5.00	70,253.50
EwayBill ValidDate: 18/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	83a0288389c68f362e99	edff5cf53052c5b4	1181f4b16	Oth	er Expense:		0.00
	0b4fc4b6dbf184d7cfa8 122420139086176			Rou	nd Off:		0.50
ACK:				Tota	I Amount:		1,475,324.00
				TCS	s %:	0.100	1,475.00
				TCS	Net Payable:		1,476,799.00

Bank Details:

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

Fourteen Lac Seventy Six Thousand Seven Hundred Ninty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory