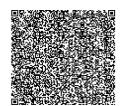


NAVKAR TRADERS

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: SB2023-2024-4973 Invoice No: Road Invoice Date: 30/06/2023 Do No: 5879 Date Of Supply: 30/06/2023 State: Maharashtra Place Of Supply: SURENDRANAGAR **GUJRAT** State Code: 27

Buyer,

DHANRAJ SUGARS PRIVATE LIMITED

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

BillTo, 9327584115

City: SURENDRANAGA State: GUJRAT

GST: 24AACCE6663L1ZE

State Code: Pan No: AACCE6663L 24

FSSAL No:

TAN No: **AHME01250E** Consigned To,

DHANRAJ SUGARS PRIVATE LIMITED

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

ShipTo, 9327584115

City: SURENDRANAGAR State: GUJRAT

GST: 24AACCE6663L1ZE

Driver No:

MH18BG3699

State Code: 24 Pan No: AACCE6663L

FSSAI No:

TAN No: AHME01250E

AASHTI Mill Name:

FSSAI No:

RefBy **DHANRAJSUGARSPRVLT**

Dispatched From: AASHTI

Lorry No:

Season: 22-23

To: **SURENDRANAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,285.00	1,018,350.00
Sale Rate:	3285.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,018,350.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281612218939			IGS	T:	5.00	50,917.50
EwayBill ValidDate: 06/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	36ed9b8bc8d88dccf73ad059e6b622594bdf56ac079			Oth	er Expense:		0.00
	cf634646701f15a8a8480		410040070	Rou	nd Off:		0.50
ACK:	122317260117863			Tota	I Amount:		1,069,268.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,069,268.00

Bank Details:

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

Ten Lac Sixty Nine Thousand Two Hundred Sixty Eight 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