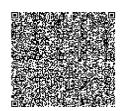


RITESH KUMAR CO

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

RITESH KUMAR CO

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21601 Transport Mode: Road

Invoice Date: 27/03/2024 Do No: 24148 Date Of Supply: 27/03/2024

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

Buyer, Consigned To,

I-8 NEW MANDI

BillTo, ShipTo,

City: ALWAR State: RAJASTHAN City: ALWAR State: RAJASTHAN

GST: 08AABFR4808C1ZI GST: 08AABFR4808C1ZI

State Code: 8 Pan No: AABFR4808C State Code: 8 Pan No: AABFR4808C

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No:

FSSAI No:

RefBy KAMALALWAR Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ09GE1093 To: ALWAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 170.00 | 50 | 340 | 3,503.00 | 595,510.00 |
| Sale Rate: | 3503.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 595,510.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271740730188 | | | IGS | T: | 5.00 | 29,775.50 |
| EwayBill ValidDate: 04/04/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 0b89ba84dc10aaa161af743c859aa007c02ee807b8 | | Othe | er Expense: | | 0.00 | |
| | 8a82e966ec3764919977 | | | Rou | nd Off: | | 0.50 |
| ACK: | 122420744431169 | | | Tota | I Amount: | | 625,286.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 625,286.00 |
| | | | | | | | |

Bank Details:

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

Six Lac Twenty Five Thousand Two Hundred Eighty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory