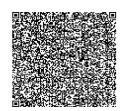


NAVKAR TRADERS

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

SAMWALIYA TRADERS

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-14229 Road

Invoice Date: 21/11/2023 Do No: 16093 Date Of Supply: 21/11/2023

State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Buyer, Consigned To,

SAMWALIYA TRADERS

MAIN BAZAR MAIN BAZAR

BillTo, 9413356160 ShipTo, 9413356160

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AEJPA1229E1Z1 GST: 08AEJPA1229E1Z1

State Code: 8 Pan No: AEJPA1229E State Code: Pan No: AEJPA1229E 8

FSSAI No: FSSAI No:

TAN No: TAN No: JDHR03054C JDHR03054C

ANEERABHIMA Driver No: 8719021266 Mill Name:

FSSAI No:

RefBy **SANWALIYA** Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: RJ09GB8197 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3,750.00	918,750.00
Sale Rate:	le Rate: 3745.00 + 5.00 Commission				Freight:		
Grade:	M/30			Taxable Amount:			918,750.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211678727775			IGS	T:	5.00	45,937.50
EwayBill ValidDate: 27/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6b487b14ca5a809bad8a2543c0191cf11b20b6807f7			Oth	er Expense:		0.00
	13ae2173db267db1c34f1			Rou	nd Off:		0.50
ACK:	122319050094105			Tota	I Amount:		964,688.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:	:	964,688.00

Bank Details:

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

Nine Lac Sixty Four Thousand Six Hundred Eighty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory