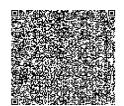


NAVKAR TRADERS

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 Nu

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19888 Transport Mode: Road

Invoice Date: 26/02/2024 Do No: 22259 Date Of Supply: 26/02/2024

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

Buyer, Consigned To,

GUNJAN ENTERPRISES GUNJAN ENTERPRISES

SURANI BAZAR SURANI BAZAR

BillTo, 8233947147 ShipTo, 8233947147

City: SRIMADHOPUR State: RAJASTHAN City: SRIMADHOPUR State: RAJASTHAN

GST: 08AGFPC9508A1ZT GST: 08AGFPC9508A1ZT

State Code: 8 Pan No: AGFPC9508A State Code: 8 Pan No: AGFPC9508A

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No: 8890004086

FSSAI No:

RefBy GUNJAN ENT Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ07GE2586 To: SRIMADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,462.00	1,419,420.00
Sale Rate:	3455.00 + 7.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,419,420.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221725519677			IGS	T:	5.00	70,971.00
EwayBill ValidDate: 04/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4515b02ea6631a445e0d3147171c4ac7ea75c542f2 33bfd677865c2379cabfaf			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420328925660			Tota	l Amount:		1,490,391.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,490,391.00

Bank Details:

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

Fourteen Lac Ninty Thousand Three Hundred Ninty One 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