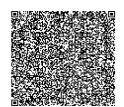


SHAH CHHOGALAL BHUBAJI

## **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: SB20232024-16911 Road Invoice No: Invoice Date: 11/01/2024 Do No: 19045 Date Of Supply: 11/01/2024 State: Maharashtra Place Of Supply: **SUMERPUR RAJASTHAN** State Code: 27

SHAH CHHOGALAL BHUBAJI

Buyer, Consigned To,

BHERU CHOWKMAIN BAZAR

BHERU CHOWKMAIN BAZAR

BillTo, 9001134393,9929381973 ShipTo, 9001134393,992

City: SUMERPUR State: RAJASTHAN City: SUMERPUR State: RAJASTHAN

GST: 08AAAHC2723E1ZW GST: 08AAAHC2723E1ZW

State Code: 8 Pan No: AAAHC2723E State Code: 8 Pan No: AAAHC2723E

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAMB Driver No: 9782380937

FSSAI No:

RefBy CBSUM Season: 23-24

Dispatched From: AKARKAMB Lorry No: RJ19GF3851 To: SUMERPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,507.00	1,437,870.00
Sale Rate:	e Rate: 3500.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,437,870.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	241703085138			IGS	T:	5.00	71,893.50
EwayBill ValidDate: 17/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a985fdf6c043047351882deb06ab06d282a885a73			Oth	er Expense:		0.00
	a604c79f27ee249bda4a0	0		Rou	nd Off:		0.50
ACK:	122419729360145			Tota	I Amount:		1,509,764.00
				TCS	s %:	0.100	1,510.00
				TCS	Net Payable:	:	1,511,274.00

Bank Details:

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

Fifteen Lac Eleven Thousand Two Hundred Seventy Four 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**