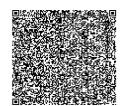


NAVKAR TRADERS

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: SB20232024-12634 Road Invoice No: Invoice Date: 25/10/2023 Do No: 14374 Date Of Supply: 25/10/2023 State: Maharashtra Place Of Supply: **FATEHPUR RAJASTHAN** State Code: 27

Consigned To,

MAHESH KUMAR TODI HUF

GST: 08AAMHM0478C1Z6

Buyer,

MAHESH KUMAR TODI HUF

DHANUKA COMPLEX BADA BAZAR FATEHPUR

SHEKHAWATI

BillTo,

City: FATEHPUR State: RAJASTHAN

GST: 08AAMHM0478C1Z6

State Code: Pan No: AAMHM0478C 8

FSSAI No: TAN No:

FSSAI No:

TAN No:

State Code:

ShipTo,

AMAHADA Mill Name:

FSSAI No:

RefBy **LAXMINATHTRAD**

Dispatched From: AMAHADA

Driver No:

City: FATEHPUR

7725919606

State: RAJASTHAN

DHANUKA COMPLEX BADA BAZAR FATEHPUR SHEKHAWATI

Pan No:

Season: 22-23

AAMHM0478C

Lorry No: RJ50GA2779 To: **FATEHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,707.00	1,556,940.00
Sale Rate:	3700.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxa	able Amount:		1,556,940.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241666674578			IGS	T:	5.00	77,847.00
EwayBill ValidDate: 01/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f3667a7ed451592a383ff08763450a47cc274d7b09a 3e8c6485d00d3395cced1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318714143555			Tota	I Amount:		1,634,787.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,634,787.00

Bank Details:

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

Sixteen Lac Thirty Four Thousand Seven Hundred Eighty Seven 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