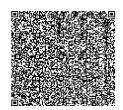


NAVKAR TRADERS

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

21983



TAX INVOICE

NO Reverse Charge: SB20232024-19600 Invoice No:

Invoice Date: 22/02/2024 Do No:

JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE

State: Maharashtra State Code: 27

State: GUJRAT

Pan No: AAWPA3031F

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

JAGDISH PRASAD BHANWARLAL

JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE

22/02/2024

MOLASAR

Road

27AABHJ9303C1ZM

THANA, MOULASAR

ShipTo, 9828619675

City: MOLASAR State: GUJRAT

GST: 08AAWPA3031F1ZY

State Code: Pan No: AAWPA3031F

FSSAI No: TAN No:

24

JAGDISH PRASAD BHANWARLAL

9828619675

FSSAL No: TAN No:

State Code:

THANA, MOULASAR

GST: 08AAWPA3031F1ZY

City: MOLASAR

Buyer,

BillTo,

MRNBHIMAPATAS Mill Name:

FSSAI No:

RefBy **SUGARSALES**

Dispatched From: MRNBHIMAPATAS

Driver No:

8278631431

Season: 23-24

GUJRAT

Lorry No: RJ50GB5877 To: **MOLASAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,471.43	1,440,643.00
Sale Rate:	3905.00 F.O.R. with GST			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,440,643.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251723457985			IGS	T:	5.00	72,032.15
EwayBill ValidDate: 28/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ae605797299f4f39783892279553a31aeae3b25c992			Oth	er Expense:		0.00
	2bc6a048bd860f86425fc	00020002	Rou	nd Off:		-0.15	
ACK:	122420277202603			Tota	I Amount:		1,512,675.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,512,675.00

Bank Details:

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

Fifteen Lac Twelve Thousand Six Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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