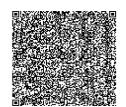


NAVKAR TRADERS

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: SB20232024-17285 Road Invoice No:

Invoice Date: 18/01/2024 Do No: 19403 Date Of Supply: 18/01/2024

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

Buyer, Consigned To, **AJAY TRADERS AJAY TRADERS**

MAIN BAZARPURANE BUS STOP KE SAMANE MAIN BAZARPURANE BUS STOP KE SAMANE

BillTo, 9828226622 ShipTo, 9828226622

City: SOJAT State: RAJASTHAN City: SOJAT State: RAJASTHAN

GST: 08AAYPP8111B1ZI GST: 08AAYPP8111B1ZI

State Code: 8 Pan No: AAYPP8111B State Code: Pan No: AAYPP8111B 8

FSSAI No: FSSAI No: TAN No: TAN No:

APANDHARPUR Driver No: 7976105416 Mill Name:

FSSAI No:

RefBy **JHUMARLALSHAYAM**

Season: 23-24 Dispatched From: APANDHARPUR Lorry No: **RJ19GE0207** To: **SOJAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,532.00	600,440.00
Sale Rate:	3528.00 + 4.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		600,440.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211706475890			IGS	T:	5.00	30,022.00
EwayBill ValidDate: 25/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	82d0ce63d7c1f7da7c7e	21f6b8e338dff6ce	420a8c75	Oth	er Expense:		0.00
	e532fba551d4f97ac0e9			Rou	nd Off:		0.00
ACK:	122419815822256			Tota	I Amount:		630,462.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		630,462.00

Bank Details:

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

Six Lac Thirty Thousand Four Hundred Sixty Two 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