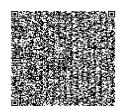


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20583 Road Date Of Supply: Invoice Date: 10/03/2024 Do No: 23052 10/03/2024 State: Maharashtra Place Of Supply: **PHULERA RAJASTHAN** State Code: 27

Consigned To,

City: PHULERA

ShipTo,

State Code:

FSSAI No:

TAN No:

MAHI AGRO TRADING CO

GST: 08ABOFM2899N1Z6

SHYAM BHAWAN GANDJHI CHOWK

Buyer,

MAHI AGRO TRADING CO

SHYAM BHAWAN GANDJHI CHOWK

BillTo,

City: PHULERA State: RAJASTHAN

GST: 08ABOFM2899N1Z6

State Code: 8 Pan No: ABOFM2899N

FSSAI No : TAN No : 6

Driver No:

Mill Name: AKARKAM

FSSAI No:

RefBy SUGARSALES

Dispatched From: AKARKAM

Lorry No:

RJ09GD0291

23-24 PHULERA

State: RAJASTHAN

ABOFM2899N

Season:

To:

Pan No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 170.00 586.905.00 50 340 3 452 38 Sale Rate: 3915.00 F.O.R. with GST Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 586,905.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241732269451 IGST: 5.00 29,345.25 **EwayBill ValidDate:** 17/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a45cc7de11f6af0204368debadfa81d4448aaa73aa11 **Round Off:** -0.25 adbf8487a3d3e2d08af0 122420525189128 ACK: **Total Amount:** 616,250.00 **TCS %:** 0.000 0.00 TCS Net Payable: 616,250.00

Bank Details:

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

Six Lac Sixteen Thousand Two Hundred Fifty 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