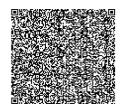


NAVKAR TRADERS

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 SB20232024-11275 Transport Mode: Road Invoice No:

Invoice Date: 04/10/2023 Do No: 12839 Date Of Supply: 04/10/2023

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

Buyer,

NAVRAJ TRADERS

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN

BAZAR OLD DHANMANDI

BillTo,

City: KOTA State: **RAJASTHAN**

GST: 08BFIPM3373J1Z3

State Code: Pan No: BFIPM3373.I 8

FSSAL No: TAN No:

Driver No:

8

GST: 08BFIPM3373J1Z3

9461712044

Pan No:

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR

State: RAJASTHAN

To:

BSOMESWAR Mill Name:

FSSAI No:

RefBy **NAVRAJ**

Dispatched From: BSOMESWAR

Lorry No: **RJ20GB1665**

Consigned To, **NAVRAJ TRADERS**

OLD DHANMANDI

ShipTo,

City: KOTA

State Code:

FSSAI No:

TAN No:

Season: 22-23 **KOTA**

BFIPM3373J

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 345.00 1.254.075.00 50 690 3 635 00 Sale Rate: 3620.00 + 15.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,254,075.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261656049162 IGST: 5.00 62,703.75 **EwayBill ValidDate:** 10/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8272ebf93d33f79c8317e6da3636e9634bf9f4d1b03 0.25 Round Off: 15fcb9704218e83ff6946 122318436118426 ACK: **Total Amount:** 1,316,779.00 0.100 TCS %: 1,317.00 1,318,096.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Eighteen Thousand Ninty Six 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 mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory