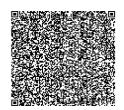


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16555 Transport Mode: Road

Invoice Date: 05/01/2024 Do No: 18603 Date Of Supply: 05/01/2024

State: Maharashtra State Code: 27 Place Of Supply: JODHPUR RAJASTHAN

Buyer, **DWARKA TRADERS**

NEAR KRISHNA DHARM KANTA ROAD NO 6 MIA BASANI

2ND PHASE PL NO 6

BillTo,

City: JODHPUR State: RAJASTHAN

GST: 08AEHPC8410K1ZJ

State Code: 8 Pan No: AEHPC8410K

FSSAI No : TAN No : ate: RAJASTHAN City: JODHPUR State: RAJASTHAN

ShipTo,

Consigned To, **DWARKA TRADERS**

PHASE PL NO 6

GST: 08AEHPC8410K1ZJ

State Code: 8 Pan No: AEHPC8410K

NEAR KRISHNA DHARM KANTA ROAD NO 6 MIA BASANI 2ND

Season:

23/24

FSSAI No : TAN No :

Mill Name: APANDHARPUR Driver No: 9829711105

FSSAI No:

RefBy DEVENTERPRISES

Dispatched From: APANDHARPUR Lorry No: RJ19GF2289 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3,527.00	811,210.00
Sale Rate:	3520.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			811,210.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251700238428			IGS	T:	5.00	40,560.50
EwayBill ValidDate: 12/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	39eef1395be8010a7d9e	722d2a80b6694b	762eb87d	Oth	er Expense:		0.00
a6c349916a773abe630e6d			Rou	nd Off:		0.50	
ACK:	122419647597472			Tota	I Amount:		851,771.00
				TCS	%:	0.100	852.00
				TCS	Net Payable:		852,623.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eight Lac Fifty Two Thousand Six Hundred Twenty Three 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