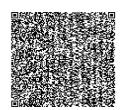


Invoice Date:

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



15/03/2024 Do No: 23308 Date Of Supply: **15/03/2024**

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

Buyer, Consigned To,

RAMANAND SURESHKUMAR RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR NEAR PURANI SBBJ BANKMAIN BAZAR

BillTo, 9414119454 ShipTo, 9414119454

City: MERTACITY State: RAJASTHAN City: MERTACITY State: RAJASTHAN

GST: 08AAHPL1835F1ZU GST: 08AAHPL1835F1ZU

State Code: 8 Pan No: AAHPL1835F State Code: 8 Pan No: AAHPL1835F

FSSAI No: FSSAI No:

TAN No : JDHS24063E | TAN No : JDHS24063E

Mill Name: AKARKAM Driver No: 9571957315

FSSAI No:

RefBy R.S.MEDTA Season: 23/24

Dispatched From: AKARKAM Lorry No: RJ19GE8415 To: MERTACITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,457.00	1,192,665.00
Sale Rate:	3450.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,192,665.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261735013343			IGS	T:	5.00	59,633.25
EwayBill ValidDate: 23/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	cd5050d00b816444abc39cfe249543635cf4574c1d8 4274f1e475fe75208008b			Oth	er Expense:		0.00
				Rou	ind Off:		-0.25
ACK:	122420596077522			Tota	al Amount:		1,252,298.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,252,298.00

Bank Details:

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

Twelve Lac Fifty Two Thousand Two Hundred Ninty Eight 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