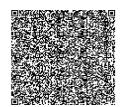


NAVKAR TRADERS

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

NO Reverse Charge:

Invoice No: SB20232024-20407

Invoice Date: 06/03/2024 State:

HIRALAL CHAMPALAL MALU

D-1 NAYI KRUSHI MANDI

Maharashtra

9414106325,9414106391

8

Do No: State Code:

State: RAJASTHAN

Pan No: AAAHC3228C

22861

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 06/03/2024

Place Of Supply: **BADMER**

Consigned To,

HIRALAL CHAMPALAL MALU

D-1 NAYI KRUSHI MANDI

ShipTo, 9414106325,941

City: BADMER State: RAJASTHAN

GST: 08AAAHC3228C1ZY

State Code: Pan No: AAAHC3228C

FSSAI No: TAN No:

TAN No:

GST: 08AAAHC3228C1ZY

Mill Name: NJAIBHAVANI

FSSAI No:

Buyer,

BillTo,

City: BADMER

State Code:

FSSAI No:

RefBy **HIRALALCHAM**

Dispatched From: NJAIBHAVANI

Driver No:

9824484461

To:

Season: 23-24

BADMER

RAJASTHAN

Lorry No: GJ12BY8225

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|----------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 340.00 | 50 | 680 | 3,407.00 | 1,158,380.00 |
| Sale Rate: | 3400.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxa | able Amount: | | 1,158,380.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 291730140942 | | | IGS' | Т: | 5.00 | 57,919.00 |
| EwayBill ValidDate: 12/03/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 7b481c9772d166aaa85a1d1f6127db0a8ac9389017 | | | Othe | er Expense: | | 0.00 |
| | 49d1ff0dee50912f53a58 | | 00000017 | Rou | nd Off: | | 0.00 |
| ACK: | 122420464693429 | | | Tota | l Amount: | | 1,216,299.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,216,299.00 |

Bank Details:

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

Twelve Lac Sixteen Thousand Two Hundred Ninty Nine 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory