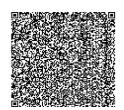


NAVKAR TRADERS

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

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-14579 Transport Mode:

Invoice No: SB20232024-14579 Transport Mode: Road
Invoice Date: 27/11/2023 Do No: 16460 Date Of Supply: 27/11/2023

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

Buyer, Consigned To,

DANI AND COMPANY

DANI AND COMPANY

KRUSHI MANDIMAIN BAZAR KRUSHI MANDIMAIN BAZAR

BillTo, 9352776138,9414120735 ShipTo, 9352776138,941

City: PALI State: RAJASTHAN City: PALI State: RAJASTHAN

GST: 08ADAPD8858Q1ZV GST: 08ADAPD8858Q1ZV

State Code: 8 Pan No: ADAPD8858Q State Code: 8 Pan No: ADAPD8858Q

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADGURU Driver No: 9460965980

FSSAI No:

RefBy DANICOPALI Season: 21/22

Dispatched From: ASADGURU Lorry No: RJ19GE5111 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3,672.00	899,640.00
Sale Rate:	3665.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		899,640.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241681794369			IGS	T:	5.00	44,982.00
EwayBill ValidDate: 04/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	12ec94ab24daf7ab96a624c35544979c3fd41d8f932			Oth	er Expense:		0.00
	a747e9d9744b3ed8336			Rou	ınd Off:		0.00
ACK:	122319128534043			Tota	al Amount:		944,622.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	944,622.00

Bank Details:

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

Nine Lac Fourty Four Thousand Six Hundred Twenty Two 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