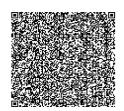


## **NAVKAR TRADERS**

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** 

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17748 Transport Mode: Road

Invoice Date: 25/01/2024 Do No: 19941 Date Of Supply: 25/01/2024

State: Maharashtra State Code: 27 Place Of Supply: SAWAI MADHOPUR RAJASTHAN

Buyer,

SUDAMA TRADING COMPANY SUDAMA TRADING COMPANY

P5 NEW GRAIN MANDI ALANPUR LINK ROAD P5 NEW GRAIN MANDI ALANPUR LINK ROAD

BillTo, ShipTo,

City: SAWAI MADHOPU State: RAJASTHAN City: SAWAI MADHOPUR State: RAJASTHAN

GST: 08ANKPG0492M1ZN GST: 08ANKPG0492M1ZN

State Code: 8 Pan No: ANKPG0492M State Code: 8 Pan No: ANKPG0492M

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy MITTAL Season: 23/24

Dispatched From: APANDHARPUR Lorry No: RJ02GB1332 To: SAWAI MADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,440.00	584,800.00
Sale Rate:	ale Rate: 3440.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			584,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241710037924			IGS	T:	5.00	29,240.00
EwayBill ValidDate: 01/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c90e3794f9a048bf3178ce2fbacfd34d75b9cae87eca			Othe	er Expense:		0.00
973553118d76ea560fcc			Rou	nd Off:		0.00	
ACK:	122419907749131			Tota	l Amount:		614,040.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		614,040.00

Bank Details:

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

Six Lac Fourteen Thousand Fourty 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**