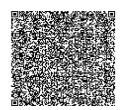


NAVKAR TRADERS

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-19181 Transport Mode: Invoice No: Road Invoice Date: 16/02/2024 Do No: 21503 Date Of Supply: 16/02/2024 State: Maharashtra Place Of Supply: **FATEPUR SHEKHAVATI RAJASTHAN** State Code: 27 Buyer, Consigned To, **GHANSHYAMDAS MURLIDHAR GHANSHYAMDAS MURLIDHAR**

MAIN BVAZAR MAIN BVAZAR

BillTo, 9929334274 ShipTo, 9929334274

City: FATEPUR SHEKHAV State: RAJASTHAN City: FATEPUR SHEKHAV State: RAJASTHAN

GST: 08AAFFG1494B1ZN GST: 08AAFFG1494B1ZN

State Code: 8 Pan No: AAFFG1494B State Code: 8 Pan No: AAFFG1494B

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No: 9079994552

FSSAI No:

RefBy GHANSHYAMMUR Season: 23-24

Dispatched From: AAKLUJ Lorry No: RJ11GB1274 To: FATEPUR SHEKHAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,417.00	1,400,970.00
Sale Rate:	3410.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,400,970.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221720623270			IGS	T:	5.00	70,048.50
EwayBill ValidDate: 24/02/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	9aa2ea44f5522cb51047de3c47b2af3d07004cb188b a22611b59d1b85de65d2c			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420204238011			Tota	l Amount:		1,471,019.00
				TCS	%:	0.100	1,471.00
				TCS	Net Payable:	1	1,472,490.00

Bank Details:

Bank Details:

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

Fourteen Lac Seventy Two Thousand Four Hundred Ninty 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