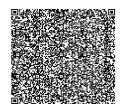


NAVKAR TRADERS

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

Reverse Charge: NO
Invoice No: SB20232024-15118

Invoice No: **5B20232024-15118**

Invoice Date: 07/12/2023

State: Maharashtra

Maharashtra State Code:

Do No: 16913 State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

RAJMAL AMARCHAND

City: KISHANGARH

GST: 08AEYPA4707J1Z6

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

Date Of Supply: **07/12/2023**

Place Of Supply: KISHANGARH

BEHIND POWER HOUSE, AJMER

ROAD, MADANGANJ-KISHANGARH

RAJASTHAN

Buyer,

RAJMAL AMARCHAND

BEHIND POWER HOUSE, AJMER ROAD, MADANGANJ-KISHANGARH

BillTo,

City: KISHANGARH State: RAJASTHAN

GST: 08AEYPA4707J1Z6

State Code: 8 Pan No: AEYPA4707J

FSSAI No : TAN No :

Mill Name: A MAULAI

FSSAI No:

RefBy PANKAJTRA

Dispatched From: A MAULAI

Driver No:

RJ19GJ0679

Season: 23-24

AEYPA4707J

State: RAJASTHAN

Pan No:

To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3,697.00	757,885.00
Sale Rate:	te: 3690.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			757,885.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221686356634			IGS	T:	5.00	37,894.25
EwayBill ValidDate: 13/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	0109ef188d9c5c0d1c1b64796613e7a5f2686529d31 ac54a2614a6dca8aabeb5			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122319264867593			Tota	I Amount:		795,779.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		795,779.00

Bank Details:

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

Seven Lac Ninty Five Thousand Seven Hundred Seventy 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory